

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 4, 2009									
Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
29th Street Properties LLC	0000015983	Leased Housing - Admin	00214044	V1243-5	2009-11-01	Rental Assistance	0	0.00	310.00
29th Street Properties LLC	0000015983	Leased Housing - Admin	00215864	V1019-5	2009-11-01	Rental Assistance	0	0.00	267.00
29th Street Properties LLC	0000015983	Leased Housing - Admin	00216270	V1191-4	2009-11-01	Rental Assistance	0	0.00	306.00
29th Street Properties LLC	0000015983	Leased Housing - HAP	00218750	V2211-3	2009-11-01	Rental Assistance	0	0.00	550.00
ARC Real Estate Holdings LLC	0000015664	Leased Housing - HAP	00218813	V1084-1	2009-11-01	Rental Assistance	0	0.00	575.00
Access Products Inc	0000026751	Street Construction	00398191	1000000912	2009-10-08	Freight	0.5	576.14	576.14
Access Products Inc	0000026751	Street Construction	00398191	1000000912	2009-10-08	Trip Stop Sidewalk Joint 4"x4'	2	220.00	440.00
Access Products Inc	0000026751	Street Construction	00398191	1000000912	2009-10-08	Trip Stop Sidewalk joint 4"x5'	2	275.00	550.00
Access Products Inc	0000026751	Street Construction	00398191	1000000912	2009-10-08	Trip Stop Sidewalk joint 4"x5'	4	275.00	1,100.00
Acterra Group	0000008943	Fleet Svc - Depr Reserve	00396409	JC3960	2009-09-15	Purchase and Installation of o	1	5,129.60	5,129.60
Acterra Group	0000008943	Fleet Svc - Depr Reserve	00398777	JC4032	2009-10-13	Purchase and Installation of o	1	28,445.40	28,445.40
Adam Eugene Olson	0000016142	Leased Housing - Admin	00217821	V0881-3	2009-11-01	Rental Assistance	0	0.00	73.00
Adam Eugene Olson	0000016142	Leased Housing - HAP	00218865	V0210-3	2009-11-01	Rental Assistance	0	0.00	221.00
Adu Saarah-Mensah	0000016049	Leased Housing - HAP	00218861	V0991-3	2009-11-01	Rental Assistance	0	0.00	289.00
Adu Saarah-Mensah	0000016049	Leased Housing - HAP	00219003	V1247-1	2009-11-01	Rental Assistance	0	0.00	285.00
Affordable Housing Network	0000025540	2008 Flood - Residential Rehab	00398896	Jumpstart C	2009-11-02	Disbursement of Funds	1	46,782.77	46,782.77
Affordable Housing Network	0000025540	2008 Flood - Residential Rehab	00398900	Jumpstart Dr	2009-11-02	Disbursement of Funds	1	0.00	133,147.74
Affordable Housing Network	0000025540	2008 Flood - Residential Rehab	00398901	Jumpstart Fe	2009-11-02	Disbursement of Funds	1	114,950.00	114,950.00
Affordable Housing Network, Inc.	0000016168	Leased Housing - Admin	00203812	V0057-11	2009-11-01	Rental Assistance	0	0.00	306.00
Affordable Housing Network, Inc.	0000016168	Leased Housing - Admin	00205553	V0958-10	2009-11-01	Rental Assistance	0	0.00	457.00
Affordable Housing Network, Inc.	0000016168	Leased Housing - Admin	00206210	V0074-10	2009-11-01	Rental Assistance	0	0.00	235.00
Affordable Housing Network, Inc.	0000016168	Leased Housing - Admin	00206222	V0446-10	2009-11-01	Rental Assistance	0	0.00	271.00
Affordable Housing Network, Inc.	0000016168	Leased Housing - Admin	00207048	V1137-9	2009-11-01	Rental Assistance	0	0.00	100.00
Affordable Housing Network, Inc.	0000016168	Leased Housing - Admin	00207113	V0076-9	2009-11-01	Rental Assistance	0	0.00	143.00
Affordable Housing Network, Inc.	0000016168	Leased Housing - Admin	00207721	V0637-9	2009-11-01	Rental Assistance	0	0.00	575.00
Affordable Housing Network, Inc.	0000016168	Leased Housing - Admin	00208023	V0920-9	2009-11-01	Rental Assistance	0	0.00	374.00
Affordable Housing Network, Inc.	0000016168	Leased Housing - Admin	00208379	V0516-9	2009-11-01	Rental Assistance	0	0.00	241.00
Affordable Housing Network, Inc.	0000016168	Leased Housing - Admin	00210654	V0989-9	2009-11-01	Rental Assistance	0	0.00	315.00
Affordable Housing Network, Inc.	0000016168	Leased Housing - Admin	00210917	V0206-7	2009-11-01	Rental Assistance	0	0.00	282.00
Affordable Housing Network, Inc.	0000016168	Leased Housing - Admin	00211342	V0685-7	2009-11-01	Rental Assistance	0	0.00	53.00
Affordable Housing Network, Inc.	0000016168	Leased Housing - Admin	00211897	V0006-7	2009-11-01	Rental Assistance	0	0.00	250.00
Affordable Housing Network, Inc.	0000016168	Leased Housing - Admin	00211909	V1122-7	2009-11-01	Rental Assistance	0	0.00	439.00
Affordable Housing Network, Inc.	0000016168	Leased Housing - Admin	00212549	V1079-6	2009-11-01	Rental Assistance	0	0.00	103.00
Affordable Housing Network, Inc.	0000016168	Leased Housing - Admin	00212585	V0039-6	2009-11-01	Rental Assistance	0	0.00	262.00
Affordable Housing Network, Inc.	0000016168	Leased Housing - Admin	00212993	V1224-6	2009-11-01	Rental Assistance	0	0.00	315.00
Affordable Housing Network, Inc.	0000016168	Leased Housing - Admin	00213181	V0633-6	2009-11-01	Rental Assistance	0	0.00	545.00
Affordable Housing Network, Inc.	0000016168	Leased Housing - Admin	00214128	V0595-5	2009-11-01	Rental Assistance	0	0.00	137.00
Affordable Housing Network, Inc.	0000016168	Leased Housing - Admin	00214866	V1279-5	2009-11-01	Rental Assistance	0	0.00	379.00
Affordable Housing Network, Inc.	0000016168	Leased Housing - Admin	00215111	V0930-5	2009-11-01	Rental Assistance	0	0.00	212.00
Affordable Housing Network, Inc.	0000016168	Leased Housing - Admin	00216016	V0403-5	2009-11-01	Rental Assistance	0	0.00	221.00
Affordable Housing Network, Inc.	0000016168	Leased Housing - Admin	00216194	V0841-4	2009-11-01	Rental Assistance	0	0.00	318.00
Affordable Housing Network, Inc.	0000016168	Leased Housing - Admin	00216515	V0178-4	2009-11-01	Rental Assistance	0	0.00	185.00
Affordable Housing Network, Inc.	0000016168	Leased Housing - Admin	00216535	V1263-4	2009-11-01	Rental Assistance	0	0.00	272.00
Affordable Housing Network, Inc.	0000016168	Leased Housing - Admin	00216653	V1223-4	2009-11-01	Rental Assistance	0	0.00	485.00
Affordable Housing Network, Inc.	0000016168	Leased Housing - Admin	00217047	V1289-4	2009-11-01	Rental Assistance	0	0.00	481.00
Affordable Housing Network, Inc.	0000016168	Leased Housing - Admin	00217511	V0778-5	2009-11-01	Rental Assistance	0	0.00	454.00
Affordable Housing Network, Inc.	0000016168	Leased Housing - Admin	00217550	V1112-3	2009-11-01	Rental Assistance	0	0.00	443.00
Affordable Housing Network, Inc.	0000016168	Leased Housing - Admin	00217785	V0946-4	2009-11-01	Rental Assistance	0	0.00	162.00

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Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
Affordable Housing Network, Inc.	0000016168	Leased Housing - Admin	00217900	V0966-4	2009-11-01	Rental Assistance	0	0.00	281.00
Affordable Housing Network, Inc.	0000016168	Leased Housing - Admin	00217912	V0326-4	2009-11-01	Rental Assistance	0	0.00	585.00
Affordable Housing Network, Inc.	0000016168	Leased Housing - Admin	00217944	V1301-3	2009-11-01	Rental Assistance	0	0.00	412.00
Affordable Housing Network, Inc.	0000016168	Leased Housing - HAP	00211705	V0902-7	2009-11-01	Rental Assistance	0	0.00	485.00
Affordable Housing Network, Inc.	0000016168	Leased Housing - HAP	00211732	V1320-7	2009-11-01	Rental Assistance	0	0.00	443.00
Affordable Housing Network, Inc.	0000016168	Leased Housing - HAP	00213745	V1113-5	2009-11-01	Rental Assistance	0	0.00	169.00
Affordable Housing Network, Inc.	0000016168	Leased Housing - HAP	00214054	V0311-5	2009-11-01	Rental Assistance	0	0.00	443.00
Affordable Housing Network, Inc.	0000016168	Leased Housing - HAP	00218752	V0373-3	2009-11-01	Rental Assistance	0	0.00	350.00
Affordable Housing Network, Inc.	0000016168	Leased Housing - HAP	00218757	V1193-3	2009-11-01	Rental Assistance	0	0.00	325.00
Affordable Housing Network, Inc.	0000016168	Leased Housing - HAP	00218764	V1177-2	2009-11-01	Rental Assistance	0	0.00	263.00
Affordable Housing Network, Inc.	0000016168	Leased Housing - HAP	00218778	V0961-3	2009-11-01	Rental Assistance	0	0.00	262.00
Affordable Housing Network, Inc.	0000016168	Leased Housing - HAP	00218802	V0010-3	2009-11-01	Rental Assistance	0	0.00	398.00
Affordable Housing Network, Inc.	0000016168	Leased Housing - HAP	00218803	V0928-3	2009-11-01	Rental Assistance	0	0.00	164.00
Affordable Housing Network, Inc.	0000016168	Leased Housing - HAP	00218806	V0474-4	2009-11-01	Rental Assistance	0	0.00	77.00
Affordable Housing Network, Inc.	0000016168	Leased Housing - HAP	00218839	V1034-1	2009-11-01	Rental Assistance	0	0.00	286.00
Affordable Housing Network, Inc.	0000016168	Leased Housing - HAP	00218848	V0603-3	2009-11-01	Rental Assistance	0	0.00	240.00
Affordable Housing Network, Inc.	0000016168	Leased Housing - HAP	00218885	V0606-3	2009-11-01	Rental Assistance	0	0.00	193.00
Affordable Housing Network, Inc.	0000016168	Leased Housing - HAP	00218953	V1140-2	2009-11-01	Rental Assistance	0	0.00	90.00
Affordable Housing Network, Inc.	0000016168	Leased Housing - HAP	00218970	V1143-3	2009-11-01	Rental Assistance	0	0.00	485.00
Affordable Housing Network, Inc.	0000016168	Leased Housing - HAP	00218989	V0888-1	2009-11-01	Rental Assistance	0	0.00	405.00
Affordable Housing Network, Inc.	0000016168	Leased Housing - HAP	00219059	V0699-3	2009-11-01	Rental Assistance	0	0.00	98.00
Affordable Housing Network, Inc.	0000016168	Leased Housing - HAP	00219066	V0231-2	2009-11-01	Rental Assistance	0	0.00	115.00
Affordable Housing Network, Inc.	0000016168	Leased Housing - HAP	00219097	V0715-1	2009-11-01	Rental Assistance	0	0.00	449.00
Affordable Housing Network, Inc.	0000016168	Leased Housing - HAP	00219131	V0314-1	2009-10-13	Rental Assistance	0	0.00	72.00
Affordable Housing Network, Inc.	0000016168	Leased Housing - HAP	00219132	V0314-2	2009-11-01	Rental Assistance	0	0.00	118.00
Affordable Housing Network, Inc.	0000016168	Leased Housing - HAP	00219144	V0103-1	2009-09-04	Rental Assistance	0	0.00	306.00
Affordable Housing Network, Inc.	0000016168	Leased Housing - HAP	00219145	V0103-2	2009-10-01	Rental Assistance	0	0.00	340.00
Affordable Housing Network, Inc.	0000016168	Leased Housing - HAP	00219146	V0103-3	2009-11-01	Rental Assistance	0	0.00	340.00
Alexander V Moore	0000026828	General Fund	00398784	Refund	2009-10-30	Water Refund	1	6.97	6.97
Alexandra Apartments	0000000228	Leased Housing - Admin	00202991	V1085-12	2009-11-01	Rental Assistance	0	0.00	258.00
Alexandra Apartments	0000000228	Leased Housing - Admin	00204130	V1146-12	2009-11-01	Rental Assistance	0	0.00	371.00
Alexandra Apartments	0000000228	Leased Housing - Admin	00204746	V0776-11	2009-11-01	Rental Assistance	0	0.00	279.00
Alexandra Apartments	0000000228	Leased Housing - Admin	00205514	V1068-10	2009-11-01	Rental Assistance	0	0.00	302.00
Alexandra Apartments	0000000228	Leased Housing - Admin	00208773	V0510-9	2009-11-01	Rental Assistance	0	0.00	545.00
Alexandra Apartments	0000000228	Leased Housing - Admin	00209911	V2224-8	2009-11-01	Rental Assistance	0	0.00	120.00
Alexandra Apartments	0000000228	Leased Housing - Admin	00213143	V0717-7	2009-11-01	Rental Assistance	0	0.00	545.00
Alexandra Apartments	0000000228	Leased Housing - Admin	00213607	V1230-6	2009-11-01	Rental Assistance	0	0.00	250.00
Alexandra Apartments	0000000228	Leased Housing - Admin	00213756	V0128-6	2009-11-01	Rental Assistance	0	0.00	301.00
Alexandra Apartments	0000000228	Leased Housing - Admin	00214097	V0653-5	2009-11-01	Rental Assistance	0	0.00	567.00
Alexandra Apartments	0000000228	Leased Housing - Admin	00214447	V0781-5	2009-11-01	Rental Assistance	0	0.00	553.00
Alexandra Apartments	0000000228	Leased Housing - Admin	00214769	V0197-6	2009-11-01	Rental Assistance	0	0.00	301.00
Alexandra Apartments	0000000228	Leased Housing - Admin	00215310	V0347-5	2009-11-01	Rental Assistance	0	0.00	364.00
Alexandra Apartments	0000000228	Leased Housing - Admin	00215404	V0115-5	2009-11-01	Rental Assistance	0	0.00	12.00
Alexandra Apartments	0000000228	Leased Housing - Admin	00215523	V0187-5	2009-11-01	Rental Assistance	0	0.00	261.00
Alexandra Apartments	0000000228	Leased Housing - Admin	00216780	V1229-4	2009-11-01	Rental Assistance	0	0.00	371.00
Alexandra Apartments	0000000228	Leased Housing - Admin	00217629	V0942-3	2009-11-01	Rental Assistance	0	0.00	351.00
Alexandra Apartments	0000000228	Leased Housing - Admin	00217833	V1005-3	2009-11-01	Rental Assistance	0	0.00	161.00
Alexandra Apartments	0000000228	Leased Housing - HAP	00214306	V0180-6	2009-11-01	Rental Assistance	0	0.00	471.00

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Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
Alexandra Apartments	0000000228	Leased Housing - HAP	00216988	V1064-4	2009-11-01	Rental Assistance	0	0.00	376.00
Alexandra Apartments	0000000228	Leased Housing - HAP	00217188	V1160-5	2009-11-01	Rental Assistance	0	0.00	370.00
Alexandra Apartments	0000000228	Leased Housing - HAP	00218774	V1086-2	2009-11-01	Rental Assistance	0	0.00	240.00
Alexandra Apartments	0000000228	Leased Housing - HAP	00218894	V1008-2	2009-11-01	Rental Assistance	0	0.00	457.00
Alexandra Apartments	0000000228	Leased Housing - HAP	00218904	V0884-3	2009-11-01	Rental Assistance	0	0.00	369.00
Alexandra Apartments	0000000228	Leased Housing - HAP	00218917	V1261-3	2009-11-01	Rental Assistance	0	0.00	302.00
Alexandra Apartments	0000000228	Leased Housing - HAP	00218974	V0198-1	2009-11-01	Rental Assistance	0	0.00	295.00
Alexandra Apartments	0000000228	Leased Housing - HAP	00218981	V0748-3	2009-11-01	Rental Assistance	0	0.00	591.00
Alexandra Apartments	0000000228	Leased Housing - HAP	00219013	V0378-1	2009-11-01	Rental Assistance	0	0.00	284.00
Algers Construction	0000015798	Admin.-Housing Services	00398506	1006	2009-10-23	CDBG 124 Crescent Street SE	1	13,094.50	13,094.50
Algers Construction	0000015798	Lead Base Grant	00398506	1006	2009-10-23	LBA 124 Crescent Street SE	1	9,657.50	9,657.50
Alice Scollon General Partners	0000010167	Leased Housing - HAP	00219021	V0407-2	2009-11-01	Rental Assistance	0	0.00	173.00
All In One Construction LLC	0000016238	Leased Housing - HAP	00208035	V1307-9	2009-11-01	Rental Assistance	0	0.00	840.00
All Pets Veterinary Clinic	0000000278	Animal Control Special Revenue	00397630	213547	2009-10-07	Sterilization - Bradley	0	25.00	25.00
Alliant Energy Corp	0000000262	2008 Flood - Five Seasons Tran	00398503	22-11-478-01	2009-10-23	Electricity - 1001 2nd St SE	1	0.00	418.57
Alliant Energy Corp	0000000262	FSP Parkade	00398659	22-11-809-01	2009-10-23	Electric 1st Parkad 9/24-10/23	1	3,971.92	3,971.92
Alliant Energy Corp	0000000262	FSP Parkade	00398661	22-11-468-66	2009-10-22	Electric 3Ave Parka 9/22-10/20	1	4,236.85	4,236.85
Alliant Energy Corp	0000000262	FSP Parkade	00398665	22-11-471-73	2009-10-23	Electric 4 Parkade 9/22-10/21	1	2,061.44	2,061.44
Alliant Energy Corp	0000000262	FSP Parkade	00398666	22-11-671-84	2009-10-23	Steam 4 Parkade 9/22-10/21	1	14.30	14.30
Alliant Energy Corp	0000000262	FSP Parking On-Street	00398663	22-11-478-08	2009-10-23	Electric Lot 44 9/23-10/22	1	317.86	317.86
Alliant Energy Corp	0000000262	FSP Parking On-Street	00398667	22-11-466-05	2009-10-22	Electric 324 2 Ave 9/21-10/19	1	15.49	15.49
Alliant Energy Corp	0000000262	FSP Skywalk	00398458	22-11-462-11	2009-10-20	Electric 1st Skywalk9/17-10/19	1	898.05	898.05
Alliant Energy Corp	0000000262	FSP Skywalk	00398662	22-11-833-01	2009-10-23	Electric 4 Park Sky 9/23-10/22	1	3,538.68	3,538.68
Alliant Energy Corp	0000000262	FSP Skywalk	00398664	22-11-471-05	2009-10-23	Electric 3 Skywalk 9/22-10/21	1	1,424.13	1,424.13
Alliant Energy Corp	0000000262	FSP Skywalk	00398668	22-11-466-17	2009-10-22	Electric 2 Skywalk 9/21-10/19	1	21.65	21.65
Alliant Energy Corp	0000000262	FSP Skywalk	00398669	22-11-668-66	2009-10-22	Steam 4 Skywalk 9/22-10/20	1	13.81	13.81
Alliant Energy Corp	0000000262	FSP Skywalk	00398670	22-11-668-66	2009-10-22	Steam 3 Skywalk 9/22-10/20	1	13.81	13.81
Alliant Energy Corp	0000000262	Hotel-Motel Tax	00398660	22-11-460-29	2009-10-22	Electric Tree of 5 9/17-10/16	1	19.44	19.44
Alliant Energy Corp	0000000262	Memorial	00398282	22-11-460-29	2009-10-19	Electric - 9/17 to 10/16	1	25.48	25.48
Alliant Energy Corp	0000000262	Memorial	00398283	22-11-660-24	2009-10-19	Electric - 9/17 to 10/16	1	14.30	14.30
Alliant Energy Corp	0000000262	PKS Bever Maintenance	00398280	22-11-460-23	2009-10-19	Electric - 9/17 to 10/16	1	16.05	16.05
Alliant Energy Corp	0000000262	PKS Bever Maintenance	00398281	22-11-460-29	2009-10-19	Electric - 9/17 to 10/16	1	16.15	16.15
Alliant Energy Corp	0000000262	PKS Bever Maintenance	00398624	22-11-468-62	2009-10-22	Electric - 9/22 to 10/20	1	56.37	56.37
Alliant Energy Corp	0000000262	PKS Bever Maintenance	00398625	22-11-468-65	2009-10-22	Electric - 9/22 to 10/20	1	145.94	145.94
Alliant Energy Corp	0000000262	PKS Bever Maintenance	00398626	22-11-429-11	2009-10-21	Electric - 9/21 to 10/20	1	163.18	163.18
Alliant Energy Corp	0000000262	PKS Bever Maintenance	00398628	22-11-429-12	2009-10-21	Electric - 9/21 to 10/20	1	16.05	16.05
Alliant Energy Corp	0000000262	PKS Bever Maintenance	00398629	22-11-429-12	2009-10-21	Electric - 9/21 to 10/20	1	17.67	17.67
Alliant Energy Corp	0000000262	PKS Bever Maintenance	00398630	22-11-429-12	2009-10-21	Electric - 9/21 to 10/20	1	17.89	17.89
Alliant Energy Corp	0000000262	PKS Bever Maintenance	00398632	22-11-429-13	2009-10-21	Electric - 9/21 to 10/20	1	48.27	48.27
Alliant Energy Corp	0000000262	PKS Bever Maintenance	00398635	22-11-429-14	2009-10-21	Electric - 9/21 to 10/20	1	19.73	19.73
Alliant Energy Corp	0000000262	PKS Bever Maintenance	00398636	22-11-429-14	2009-10-21	Electric - 9/21 to 10/20	1	16.27	16.27
Alliant Energy Corp	0000000262	PKS Bever Maintenance	00398637	22-11-429-14	2009-10-21	Electric - 9/21 to 10/20	1	17.67	17.67
Alliant Energy Corp	0000000262	PKS Bever Maintenance	00398638	22-11-441-07	2009-10-21	Electric - 9/21 to 10/20	1	16.05	16.05
Alliant Energy Corp	0000000262	PKS Noelridge Maintenance	00398344	22-11-421-86	2009-10-20	Electric - 9/18 to 10/19	1	18.67	18.67
Alliant Energy Corp	0000000262	PKS Noelridge Maintenance	00398345	22-11-421-86	2009-10-20	Electric - 9/18 to 10/19	1	19.86	19.86
Alliant Energy Corp	0000000262	PKS Zoo	00398627	22-11-429-11	2009-10-21	Electric - 9/21 to 10/20	1	16.05	16.05
Alliant Energy Corp	0000000262	REC Bender Pool	00398639	22-11-441-40	2009-10-21	Electric - 9/21 to 10/20	1	26.61	26.61
Alliant Energy Corp	0000000262	REC Bender Pool	00398640	22-11-441-40	2009-10-21	Electric - 9/21 to 10/20	1	1,666.65	1,666.65

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Alliant Energy Corp	0000000262	REC Bever Pool	00398634	22-11-429-13	2009-10-21	Electric - 9/21 to 10/20	1	42.02	42.02
Alliant Energy Corp	0000000262	REC Tait Cummins	00398623	22-11-166-31	2009-10-15	Electric - 9/14 to 10/12	1	22.35	22.35
Alliant Energy Corp	0000000262	REC Tennis	00398284	22-11-130-30	2009-10-19	Electric - 9/15 to 10/15	1	109.32	109.32
Alliant Energy Corp	0000000262	Schuknecht Trust	00398631	22-11-429-13	2009-10-21	Electric - 9/21 to 10/20	1	74.07	74.07
Alliant Energy Corp	0000000262	Schuknecht Trust	00398633	22-11-429-13	2009-10-21	Electric - 9/21 to 10/20	1	26.72	26.72
Alliant Energy Corp	0000000262	WTR Plant Operations	00398033	22-11-418-62	2009-10-19	Electricity - Linden Dr	0	2,513.11	2,513.11
Alma V Long	0000016301	Leased Housing - HAP	00218921	V0739-3	2009-11-01	Rental Assistance	0	0.00	269.00
Amanda A Besler	0000026826	General Fund	00398782	Refund	2009-10-30	Water Refund	1	23.38	23.38
Amber E Simmons	0000016417	Leased Housing - Admin	00218024	UV0326-4	2009-11-01	Rental Assistance	0	0.00	47.00
Amber L Cook	0000016286	Leased Housing - HAP	00218948	UV2211-1	2009-11-01	Rental Assistance	0	0.00	35.00
Amelia Givens	0000016360	Leased Housing - Admin	00208506	UV0760-10	2009-11-01	Rental Assistance	0	0.00	66.00
Ament Inc	0000000351	Storm Sewer Construction	00398424	0020834	2009-10-07	Engineering Services	1	10,392.70	10,392.70
Ament Inc	0000000351	Street Construction	00398173	0020833	2009-10-07	TIGER Grant Application Prep	1	7,100.00	7,100.00
American Baptist Homes of the Midwest	0000015613	Leased Housing - Admin	00211434	V2397-7	2009-11-01	Rental Assistance	0	0.00	28.00
American Escrow Inc	0000018469	New Production Grant	00398897	IDED - Johns	2009-11-02	Down Pmt New Construction	1	46,350.00	46,350.00
American Red Cross	0000000407	WPC Administration	00398709	15719	2009-10-06	CPR/AED - Adult Review	1	45.00	45.00
American Red Cross	0000000407	WPC Environmental	00398709	15719	2009-10-06	CPR/AED - Adult Review	1	45.00	45.00
American Red Cross	0000000407	WPC Maintenance	00398709	15719	2009-10-06	Standard First Aid w CPR/AED	1	60.00	60.00
American Red Cross	0000000407	WPC Operations	00398709	15719	2009-10-06	CPR/AED - Adult Review	1	45.00	45.00
American Red Cross	0000000407	WTR Customer Service & Billing	00398709	15719	2009-10-06	Standard First Aid w CPR/AED	1	60.00	60.00
American Red Cross	0000000407	WTR Distribution	00398709	15719	2009-10-06	Standard First Aid w CPR/AED	1	60.00	60.00
American Red Cross	0000000407	WTR Engineering	00398709	15719	2009-10-06	Standard First Aid w CPR/AED	1	60.00	60.00
American Red Cross	0000000407	WTR Meter Reading	00398709	15719	2009-10-06	Standard First Aid w CPR/AED	2	60.00	120.00
American Red Cross	0000000407	WTR Meter Shop	00398709	15719	2009-10-06	Standard First Aid w CPR/AED	1	60.00	60.00
American Red Cross	0000000407	WTR Plant Maintenance	00398709	15719	2009-10-06	CPR/AED - Adult Review	3	45.00	135.00
American Red Cross	0000000407	WTR Plant Maintenance	00398709	15719	2009-10-06	Standard First Aid w CPR/AED	1	60.00	60.00
American Red Cross	0000000407	WTR Plant Operations	00398709	15719	2009-10-06	CPR/AED - Adult Review	2	45.00	90.00
American Red Cross	0000000407	WTR Plant Operations	00398709	15719	2009-10-06	Standard First Aid w CPR/AED	2	60.00	120.00
Anastasia Viktora	0000011845	Leased Housing - Admin	00214374	V1213-5	2009-11-01	Rental Assistance	0	0.00	599.00
Anderson-Bogert Eng/Surveyors Inc	0000000455	2008 Flood - Engineering	00398867	8638	2009-10-01	Morgan Crk Flood Mitigation	1	705.00	705.00
Anderson-Bogert Eng/Surveyors Inc	0000000455	Bridge Construction	00398853	8644	2009-10-02	Prof Bridge File & Inspection	0	3,854.50	3,854.50
Anderson-Bogert Eng/Surveyors Inc	0000000455	PW Bridge Maintenance	00398854	8643	2009-10-02	Bridge Inspections	1	3,650.00	3,650.00
Angeline C Jeffries	0000016209	Leased Housing - HAP	00218767	V1292-2	2009-11-01	Rental Assistance	0	0.00	4.00
Ann E Wendt	0000016452	Leased Housing - HAP	00218796	V0212-3	2009-11-01	Rental Assistance	0	0.00	118.00
Ann E Wendt	0000016452	Leased Housing - HAP	00218798	V0212-2	2009-10-01	Rental Assistance	0	0.00	118.00
Ann E Wendt	0000016452	Leased Housing - HAP	00218860	V0212-1	2009-09-03	Rental Assistance	0	0.00	110.00
Annette Sosa-Perez	0000015803	Leased Housing - HAP	00219026	UV2085-1	2009-11-01	Rental Assistance	0	0.00	70.00
Anthony Duane Rose	0000016344	Leased Housing - Admin	00212997	V0131-6	2009-11-01	Rental Assistance	0	0.00	496.00
Anthony J Rhoads	0000009569	Leased Housing - Admin	00214181	V0202-6	2009-11-01	Rental Assistance	0	0.00	156.00
Anthony J Rhoads	0000009569	Leased Housing - Admin	00214284	V0327-6	2009-11-01	Rental Assistance	0	0.00	455.00
Anthony J Rhoads	0000009569	Leased Housing - Admin	00216999	V2388-4	2009-11-01	Rental Assistance	0	0.00	374.00
Applied Technologies Inc	0000023260	WPC - Construction	00398805	26033	2009-10-06	Anaerobic Biogas System Projec	1	121.50	121.50
Armstrong, Anita K		Water Department	Refund	0935475428	2009-11-04	Water Deposit Refund	0	0.00	75.51
Arnold Brawner	0000016416	Leased Housing - HAP	00218911	V0732-4	2009-11-01	Rental Assistance	0	0.00	220.00
Asbury United Methodist Church	0000000663	Leased Housing - Admin	00210610	V2349-7	2009-11-01	Rental Assistance	0	0.00	85.00
Ashdan Investments LC Inc	0000015440	Leased Housing - Admin	00207275	V1231-9	2009-11-01	Rental Assistance	0	0.00	369.00
Auto Damage Appraisers of Eastern IA Inc	0000000745	Liability & Property	00398575	SR52229	2009-10-27	Damage Appraisal	1	113.00	113.00
BASE Tactical Disaster Recovery Inc	0000025926	2008 Flood - Engineering	00398040	FLOOD-117-	2009-10-09	Construction ConsultingService	0	76,555.75	62,994.75

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 4, 2009									
Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
BASE Tactical Disaster Recovery Inc	0000025926	2008 Flood - Engineering	00398040	FLOOD-117-	2009-10-09	Construction ConsultingService	1	76,555.75	13,561.00
BG Brecke Inc	0000001071	FMS - Police	00398573	S62719	2009-09-28	Service Boilers	1	180.00	180.00
BG Brecke Inc	0000001071	WTR Meter Shop	00398816	J42805	2009-09-28	15a-Misc Work/Common Line Rpr	3	180.00	540.00
BG Brecke Inc	0000001071	WTR Meter Shop	00398816	J42805	2009-09-28	9-Addn Cost Emerg Repairs	1	380.00	380.00
BG Brecke Inc	0000001071	WTR Meter Shop	00398816	J42805	2009-09-28	Retainage	0	0.00	-46.00
BG Brecke Inc	0000001071	WTR Meter Shop	00398817	J42806	2009-09-28	7-Repair Box Only In Parking	1	800.00	800.00
BG Brecke Inc	0000001071	WTR Meter Shop	00398817	J42806	2009-09-28	Retainage	0	0.00	-40.00
BG Brecke Inc	0000001071	WTR Meter Shop	00398818	J42807	2009-09-28	15c-Lead Line Rpr/Replace	16	200.00	3,200.00
BG Brecke Inc	0000001071	WTR Meter Shop	00398818	J42807	2009-09-28	M4C	1	468.40	468.40
BG Brecke Inc	0000001071	WTR Meter Shop	00398818	J42807	2009-09-28	Retainage	0	0.00	-160.00
BG Brecke Inc	0000001071	WTR Meter Shop	00398819	J42808	2009-09-28	15a-Misc Work/Common Line Rpr	31	180.00	5,580.00
BG Brecke Inc	0000001071	WTR Meter Shop	00398819	J42808	2009-09-28	M4C	1	664.53	664.53
BG Brecke Inc	0000001071	WTR Meter Shop	00398819	J42808	2009-09-28	Retainage	0	0.00	-279.00
BG Brecke Inc	0000001071	WTR Meter Shop	00398820	J42809	2009-09-28	14-Reloc Stop Box From Sidewal	1	820.00	820.00
BG Brecke Inc	0000001071	WTR Meter Shop	00398820	J42809	2009-09-28	Retainage	0	0.00	-41.00
BG Brecke Inc	0000001071	WTR Meter Shop	00398821	J42810	2009-09-28	7-Repair Box Only In Parking	1	800.00	800.00
BG Brecke Inc	0000001071	WTR Meter Shop	00398821	J42810	2009-09-28	Retainage	0	0.00	-40.00
BG Brecke Inc	0000001071	WTR Meter Shop	00398822	J42822	2009-09-29	15a-Misc Work/Common Line Rpr	14	180.00	2,520.00
BG Brecke Inc	0000001071	WTR Meter Shop	00398822	J42822	2009-09-29	9-Addn Cost Emerg Repairs	1	380.00	380.00
BG Brecke Inc	0000001071	WTR Meter Shop	00398822	J42822	2009-09-29	M4C	1	176.29	176.29
BG Brecke Inc	0000001071	WTR Meter Shop	00398822	J42822	2009-09-29	Retainage	0	0.00	-145.00
BG Brecke Inc	0000001071	WTR Meter Shop	00398823	J42929	2009-10-06	15a-Misc Work/Common Line Rpr	5	180.00	900.00
BG Brecke Inc	0000001071	WTR Meter Shop	00398823	J42929	2009-10-06	Retainage	0	0.00	-45.00
BG Brecke Inc	0000001071	WTR Meter Shop	00398824	J42930	2009-10-06	7-Repair Box Only In Parking	1	800.00	800.00
BG Brecke Inc	0000001071	WTR Meter Shop	00398824	J42930	2009-10-06	Retainage	0	0.00	-40.00
BG Brecke Inc	0000001071	WTR Meter Shop	00398825	J42931	2009-10-06	6-Install New Curb Stop Box Pr	1	860.00	860.00
BG Brecke Inc	0000001071	WTR Meter Shop	00398825	J42931	2009-10-06	M4C	1	181.53	181.53
BG Brecke Inc	0000001071	WTR Meter Shop	00398825	J42931	2009-10-06	Retainage	0	0.00	-43.00
BG Brecke Inc	0000001071	WTR Meter Shop	00398826	J42932	2009-10-06	15c-Lead Line Rpr/Replace	19	200.00	3,800.00
BG Brecke Inc	0000001071	WTR Meter Shop	00398826	J42932	2009-10-06	9-Addn Cost Emerg Repairs	1	380.00	380.00
BG Brecke Inc	0000001071	WTR Meter Shop	00398826	J42932	2009-10-06	M4C	1	657.86	657.86
BG Brecke Inc	0000001071	WTR Meter Shop	00398826	J42932	2009-10-06	Retainage	0	0.00	-209.00
BG Brecke Inc	0000001071	WTR Meter Shop	00398827	J42933	2009-10-06	15a-Misc Work/Common Line Rpr	13	180.00	2,340.00
BG Brecke Inc	0000001071	WTR Meter Shop	00398827	J42933	2009-10-06	M4C	1	230.30	230.30
BG Brecke Inc	0000001071	WTR Meter Shop	00398827	J42933	2009-10-06	Retainage	0	0.00	-117.00
BG Brecke Inc	0000001071	WTR Meter Shop	00398828	J42934	2009-10-06	15a-Misc Work/Common Line Rpr	7	180.00	1,260.00
BG Brecke Inc	0000001071	WTR Meter Shop	00398828	J42934	2009-10-06	Retainage	0	0.00	-63.00
BG Brecke Inc	0000001071	WTR Meter Shop	00398829	J42935	2009-10-06	7-Repair Box Only In Parking	1	800.00	800.00
BG Brecke Inc	0000001071	WTR Meter Shop	00398829	J42935	2009-10-06	Retainage	0	0.00	-40.00
BG Brecke Inc	0000001071	WTR Meter Shop	00398830	J42936	2009-10-06	15c-Lead Line Rpr/Replace	16	200.00	3,200.00
BG Brecke Inc	0000001071	WTR Meter Shop	00398830	J42936	2009-10-06	Retainage	0	0.00	-160.00
BG Brecke Inc	0000001071	WTR Meter Shop	00398831	J42937	2009-10-06	15a-Misc Work/Common Line Rpr	17	180.00	3,060.00
BG Brecke Inc	0000001071	WTR Meter Shop	00398831	J42937	2009-10-06	M4C	1	403.32	403.32
BG Brecke Inc	0000001071	WTR Meter Shop	00398831	J42937	2009-10-06	Retainage	0	0.00	-153.00
BG Brecke Inc	0000001071	WTR Meter Shop	00398832	J42938	2009-10-06	15c-Lead Line Rpr/Replace	11	200.00	2,200.00
BG Brecke Inc	0000001071	WTR Meter Shop	00398832	J42938	2009-10-06	M4C	1	230.30	230.30
BG Brecke Inc	0000001071	WTR Meter Shop	00398832	J42938	2009-10-06	Retainage	0	0.00	-110.00
BG Brecke Inc	0000001071	WTR Meter Shop	00398833	J42939	2009-10-06	6-Install New Curb Stop Box Pr	1	860.00	860.00

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 4, 2009									
Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
BG Brecke Inc	000001071	WTR Meter Shop	00398833	J42939	2009-10-06	Retainage	0	0.00	-43.00
BG Brecke Inc	000001071	WTR Meter Shop	00398834	J42940	2009-10-06	14-Reloc Stop Box From Sidewal	1	820.00	820.00
BG Brecke Inc	000001071	WTR Meter Shop	00398834	J42940	2009-10-06	Retainage	0	0.00	-41.00
BG Brecke Inc	000001071	WTR Meter Shop	00398835	J43033	2009-10-13	15c-Lead Line Rpr/Replace	26	200.00	5,200.00
BG Brecke Inc	000001071	WTR Meter Shop	00398835	J43033	2009-10-13	M4C	1	1,006.30	1,006.30
BG Brecke Inc	000001071	WTR Meter Shop	00398835	J43033	2009-10-13	Retainage	0	0.00	-260.00
BG Brecke Inc	000001071	WTR Meter Shop	00398836	J43034	2009-10-13	15c-Lead Line Rpr/Replace	10	200.00	2,000.00
BG Brecke Inc	000001071	WTR Meter Shop	00398836	J43034	2009-10-13	M4C	1	230.30	230.30
BG Brecke Inc	000001071	WTR Meter Shop	00398836	J43034	2009-10-13	Retainage	0	0.00	-100.00
BG Brecke Inc	000001071	WTR Meter Shop	00398837	J43035	2009-10-13	15a-Misc Work/Common Line Rpr	8	180.00	1,440.00
BG Brecke Inc	000001071	WTR Meter Shop	00398837	J43035	2009-10-13	Retainage	0	0.00	-72.00
BG Brecke Inc	000001071	WTR Meter Shop	00398838	J43036	2009-10-13	7-Repair Box Only In Parking	1	800.00	800.00
BG Brecke Inc	000001071	WTR Meter Shop	00398838	J43036	2009-10-13	Retainage	0	0.00	-40.00
BG Brecke Inc	000001071	WTR Meter Shop	00398839	J43037	2009-10-13	7-Repair Box Only In Parking	1	800.00	800.00
BG Brecke Inc	000001071	WTR Meter Shop	00398839	J43037	2009-10-13	Retainage	0	0.00	-40.00
Baker & Taylor Inc	000000805	Library Material Levy	00398080	2023763438	2009-10-08	Book Titles	0	605.45	605.45
Baker & Taylor Inc	000000805	Library Material Levy	00398082	2023781232	2009-10-11	Book Titles	0	389.75	389.75
Baker & Taylor Inc	000000805	Library Material Levy	00398083	2023781199	2009-10-12	Book Titles	0	531.87	531.87
Baker & Taylor Inc	000000805	Library Material Levy	00398084	2023781372	2009-10-11	Book Titles	0	480.16	480.16
Baker & Taylor Inc	000000805	Library Material Levy	00398085	2023781409	2009-10-11	Book Titles	0	411.68	411.68
Baker & Taylor Inc	000000805	Library Material Levy	00398087	3015493816	2009-10-09	Book Titles	0	19.41	19.41
Baker & Taylor Inc	000000805	Library Material Levy	00398088	3015493832	2009-10-08	Book Titles	0	87.72	87.72
Baker & Taylor Inc	000000805	Library Material Levy	00398089	3015493644	2009-10-08	Book Titles	0	8.66	8.66
Baker & Taylor Inc	000000805	Library Material Levy	00398090	3015496927	2009-10-09	Book Titles	0	31.99	31.99
Baker & Taylor Inc	000000805	Library Material Levy	00398536	3015517496	2009-10-20	Book Titles	0	10.16	9.96
Baker & Taylor Inc	000000805	Library Material Levy	00398537	3015527802	2009-10-20	Book Titles	0	4.92	4.82
Baker & Taylor Inc	000000805	Library Material Levy	00398538	3015524235	2009-10-20	Book Titles	0	52.14	51.10
Baker & Taylor Inc	000000805	Library Material Levy	00398539	2023830220	2009-10-21	Book Titles	0	345.59	338.68
Baker & Taylor Inc	000000805	Library Material Levy	00398540	2023823654	2009-10-21	Book Titles	0	306.56	300.43
Baker & Taylor Inc	000000805	Library Material Levy	00398541	2023823451	2009-10-21	Book Titles	0	956.28	937.15
Baker & Taylor Inc	000000805	Library Material Levy	00398542	2023823350	2009-10-21	Book Titles	0	836.47	819.74
Baker & Taylor Inc	000000805	Library Material Levy	00398677	2023829352	2009-10-23	Book Titles	0	630.79	618.17
Baker & Taylor Inc	000000805	Public Library Grants	00398091	2023781212	2009-10-09	Book Titles	0	34.16	34.16
Baker & Taylor Inc	000000805	Public Library Grants	00398092	2023781216	2009-10-09	Book Titles	0	22.25	22.25
Baker & Taylor Inc	000000805	Public Library Grants	00398093	2023781210	2009-10-09	Book Titles	0	94.55	94.55
Baker & Taylor Inc	000000805	Public Library Improvements	00398532	5010427954	2009-10-21	Book Titles	0	44.26	43.37
Barry B Smith Properties	0000010554	Leased Housing - Admin	00205622	V0890-10	2009-11-01	Rental Assistance	0	0.00	218.00
Barry B Smith Properties	0000010554	Leased Housing - HAP	00217281	V1043-4	2009-11-01	Rental Assistance	0	0.00	571.00
Barry B Smith Properties	0000010554	Leased Housing - HAP	00218874	V0862-4	2009-11-01	Rental Assistance	0	0.00	549.00
Becky Harris	0000015782	Leased Housing - HAP	00219039	V0331-1	2009-11-01	Rental Assistance	0	0.00	600.00
Benjamin E Miller	0000015808	Leased Housing - Admin	00216823	V2487-4	2009-11-01	Rental Assistance	0	0.00	347.00
Bernice Hopkins	0000016433	HOME - Federal	00219128	V1408	2009-10-27	Rental Assistance	1	0.00	800.00
Bernice Hopkins	0000016433	Leased Housing - HAP	00219129	V1408-1	2009-10-23	Rental Assistance	0	0.00	245.00
Bernice Hopkins	0000016433	Leased Housing - HAP	00219130	V1408-2	2009-11-01	Rental Assistance	0	0.00	845.00
Berns Brother Mowing Inc	0000001025	Non-Vehicle Maintenance	00398393	10353	2009-10-09	Mowing 8th St Parking Lot	1	30.00	30.00
Berns Brother Mowing Inc	0000001025	Non-Vehicle Maintenance	00398393	10353	2009-10-09	Mowing C Ave Entrance Area	1	25.00	25.00
Berns Brother Mowing Inc	0000001025	PW Program Management	00398164	10359	2009-10-09	Mow DOT Property	1	35.00	35.00
Berns Brother Mowing Inc	0000001025	PW Roadside Vegetation Mgmt	00397977	10314	2009-10-12	Debris Removal	2.5	40.00	100.00

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 4, 2009									
Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
Berns Brother Mowing Inc	0000001025	PW Roadside Vegetation Mgmt	00397977	10314	2009-10-12	Mowing-Handmower	5	35.00	175.00
Berns Brother Mowing Inc	0000001025	PW Roadside Vegetation Mgmt	00397977	10314	2009-10-12	Mowing-Small Mower	11	35.00	385.00
Betty L Hill	0000016398	Leased Housing - Admin	00215684	UV0094-6	2009-11-01	Rental Assistance	0	0.00	134.00
Bill Kilburg	0000016384	Leased Housing - Admin	00216382	V1175-4	2009-11-01	Rental Assistance	0	0.00	676.00
Blue Grass Enterprises	0000001171	WTR Distribution	00397798	00091209	2009-10-08	Pallets deposit	2	10.00	20.00
Blue Grass Enterprises	0000001171	WTR Distribution	00397798	00091209	2009-10-08	Sod flats	7.5	15.50	116.25
Boddicker Inc	0000015971	Leased Housing - HAP	00218951	V2499-2	2009-11-01	Rental Assistance	0	0.00	215.00
Bonnie Hemphill	0000015816	Leased Housing - Admin	00204344	UV1145-11	2009-11-01	Rental Assistance	0	0.00	43.00
Boyle Whitworth & Assoc LLC	0000025216	2008 Flood - Arts-Culture	00397942	14	2009-10-13	Cultural Liason Services	1	4,000.00	4,000.00
Boys & Girls Club of Cedar Rapids	0000001274	Admin.-Housing Services	00398733	CDBG Reimt	2009-10-22	Boys/Girls Club Program	1	41,220.00	41,220.00
Bradley Shanahan	0000016133	Leased Housing - Admin	00210098	V1218-8	2009-11-01	Rental Assistance	0	0.00	525.00
Brandi Betts	0000016068	Leased Housing - HAP	00218887	UV0179-3	2009-11-01	Rental Assistance	0	0.00	56.00
Brandi M Johnson	0000026824	General Fund	00398780	Refund	2009-10-30	Water Refund	1	84.00	84.00
Brandy Ann Hedgman	0000015309	Leased Housing - HAP	00218939	UV0926-14	2009-11-01	Rental Assistance	0	0.00	51.00
Brandy S Johnson	0000016139	Leased Housing - Admin	00213130	UV0775-6	2009-11-01	Rental Assistance	0	0.00	124.00
Brent M Watson	0000016437	Leased Housing - HAP	00218962	UV0820-3	2009-11-01	Rental Assistance	0	0.00	12.00
Brett C Waterbury	0000011999	Leased Housing - Admin	00207024	V0849-9	2009-11-01	Rental Assistance	0	0.00	191.00
Brian T Jerome	0000016107	Leased Housing - HAP	00204801	V0632-11	2009-11-01	Rental Assistance	0	0.00	169.00
Bridget M Ray	0000009418	Leased Housing - Admin	00206358	UV0745-10	2009-11-01	Rental Assistance	0	0.00	40.00
Brookview Property Management	0000015680	Leased Housing - Admin	00202932	V1126-12	2009-11-01	Rental Assistance	0	0.00	176.00
Brookview Property Management	0000015680	Leased Housing - Admin	00211869	V2376-7	2009-11-01	Rental Assistance	0	0.00	301.00
Brown & Caldwell	0000022043	2008 Flood - WPC Operations	00397755	56112503	2009-10-12	Engineering Services for Perma	1	98,903.91	98,903.91
Brown & Caldwell	0000022043	2008 Flood - WPC Operations	00397755	56112503	2009-10-12	retainage - 5%	1	-4,945.20	-4,945.20
Brown & Caldwell	0000022043	2008 Flood - WPC Operations	00397756	56112497	2009-10-12	Engineering Services for Flood	1	1,266.82	1,266.82
Brown & Caldwell	0000022043	2008 Flood - WPC Operations	00397756	56112497	2009-10-12	Retainage - 5%	1	-63.34	-63.34
Bruce Feuerbach	0000015790	Leased Housing - HAP	00214617	V0649-5	2009-11-01	Rental Assistance	0	0.00	690.00
Bruce Feuerbach	0000015790	Leased Housing - HAP	00218791	V1091-3	2009-11-01	Rental Assistance	0	0.00	365.00
Bryan Thumma	0000015861	Leased Housing - Admin	00211061	V1214-7	2009-11-01	Rental Assistance	0	0.00	269.00
Burger & Emanuel Inc.	0000015242	Leased Housing - Admin	00214953	V0662-5	2009-11-01	Rental Assistance	0	0.00	322.00
C & H Cedar Rapids Partners LP	0000001884	Leased Housing - Admin	00204396	V0022-11	2009-11-01	Rental Assistance	0	0.00	45.00
C & H Cedar Rapids Partners LP	0000001884	Leased Housing - Admin	00204420	V0444-11	2009-11-01	Rental Assistance	0	0.00	370.00
C & H Cedar Rapids Partners LP	0000001884	Leased Housing - Admin	00204477	V0935-11	2009-11-01	Rental Assistance	0	0.00	466.00
C & H Cedar Rapids Partners LP	0000001884	Leased Housing - Admin	00207123	V1131-9	2009-11-01	Rental Assistance	0	0.00	84.00
C & H Cedar Rapids Partners LP	0000001884	Leased Housing - Admin	00208060	V0932-9	2009-11-01	Rental Assistance	0	0.00	577.00
C & H Cedar Rapids Partners LP	0000001884	Leased Housing - Admin	00210008	V0434-8	2009-11-01	Rental Assistance	0	0.00	185.00
C & H Cedar Rapids Partners LP	0000001884	Leased Housing - Admin	00211719	V1066-7	2009-11-01	Rental Assistance	0	0.00	172.00
C & H Cedar Rapids Partners LP	0000001884	Leased Housing - Admin	00211830	V0001-7	2009-11-01	Rental Assistance	0	0.00	489.00
C & H Cedar Rapids Partners LP	0000001884	Leased Housing - Admin	00213863	V0442-5	2009-11-01	Rental Assistance	0	0.00	715.00
C & H Cedar Rapids Partners LP	0000001884	Leased Housing - Admin	00214268	V0569-5	2009-11-01	Rental Assistance	0	0.00	168.00
C & H Cedar Rapids Partners LP	0000001884	Leased Housing - Admin	00214334	V0038-6	2009-11-01	Rental Assistance	0	0.00	209.00
C & H Cedar Rapids Partners LP	0000001884	Leased Housing - Admin	00214576	V1237-5	2009-11-01	Rental Assistance	0	0.00	75.00
C & H Cedar Rapids Partners LP	0000001884	Leased Housing - Admin	00215000	V1179-5	2009-11-01	Rental Assistance	0	0.00	599.00
C & H Cedar Rapids Partners LP	0000001884	Leased Housing - Admin	00215171	V0459-5	2009-11-01	Rental Assistance	0	0.00	138.00
C & H Cedar Rapids Partners LP	0000001884	Leased Housing - Admin	00215380	V0837-5	2009-11-01	Rental Assistance	0	0.00	196.00
C & H Cedar Rapids Partners LP	0000001884	Leased Housing - Admin	00215596	V0401-6	2009-11-01	Rental Assistance	0	0.00	277.00
C & H Cedar Rapids Partners LP	0000001884	Leased Housing - Admin	00217176	V0551-5	2009-11-01	Rental Assistance	0	0.00	301.00
C & H Cedar Rapids Partners LP	0000001884	Leased Housing - Admin	00217854	V0737-5	2009-11-01	Rental Assistance	0	0.00	73.00
C & H Cedar Rapids Partners LP	0000001884	Leased Housing - HAP	00204557	V1342-12	2009-11-01	Rental Assistance	0	0.00	685.00

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 4, 2009									
Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
C & H Cedar Rapids Partners LP	0000001884	Leased Housing - HAP	00213053	V2072-7	2009-11-01	Rental Assistance	0	0.00	390.00
C & H Cedar Rapids Partners LP	0000001884	Leased Housing - HAP	00214641	V0963-5	2009-11-01	Rental Assistance	0	0.00	689.00
C & H Cedar Rapids Partners LP	0000001884	Leased Housing - HAP	00218770	V0994-2	2009-11-01	Rental Assistance	0	0.00	330.00
C & H Cedar Rapids Partners LP	0000001884	Leased Housing - HAP	00218788	V0377-3	2009-11-01	Rental Assistance	0	0.00	367.00
C & H Cedar Rapids Partners LP	0000001884	Leased Housing - HAP	00218857	V2511-2	2009-11-01	Rental Assistance	0	0.00	364.00
C & H Cedar Rapids Partners LP	0000001884	Leased Housing - HAP	00218906	V1204-2	2009-11-01	Rental Assistance	0	0.00	260.00
C & H Cedar Rapids Partners LP	0000001884	Leased Housing - HAP	00218922	V0052-3	2009-11-01	Rental Assistance	0	0.00	301.00
C & H Cedar Rapids Partners LP	0000001884	Leased Housing - HAP	00218971	V0146-3	2009-11-01	Rental Assistance	0	0.00	220.00
C & H Cedar Rapids Partners LP	0000001884	Leased Housing - HAP	00218987	V0960-1	2009-11-01	Rental Assistance	0	0.00	125.00
C & H Cedar Rapids Partners LP	0000001884	Leased Housing - HAP	00218991	V0874-8	2009-11-01	Rental Assistance	0	0.00	443.00
C & H Cedar Rapids Partners LP	0000001884	Leased Housing - HAP	00219028	V1216-1	2009-11-01	Rental Assistance	0	0.00	549.00
CJKG, LLC	0000015802	Leased Housing - Admin	00215753	V1099-4	2009-11-01	Rental Assistance	0	0.00	807.00
CJKG, LLC	0000015802	Leased Housing - Admin	00216556	V0351-4	2009-11-01	Rental Assistance	0	0.00	343.00
CJKG, LLC	0000015802	Leased Housing - HAP	00217376	V1386-5	2009-11-01	Rental Assistance	0	0.00	521.00
CJKG, LLC	0000015802	Leased Housing - HAP	00218919	V1186-4	2009-11-01	Rental Assistance	0	0.00	922.00
CR Downtown District	0000015073	PW Downtown	00390161	SSMID-5	2009-11-01	Maintenance Services	0	0.00	9,166.66
CR/LC Solid Waste Agency	0000001175	2008 Flood - Solid Waste	00398873	16911	2009-09-30	Appliances - Flood	165	9.00	1,485.00
CR/LC Solid Waste Agency	0000001175	2008 Flood - Solid Waste	00398873	16911	2009-09-30	Car & Lt Truck Tire - Flood	44	1.00	44.00
CR/LC Solid Waste Agency	0000001175	2008 Flood - Solid Waste	00398873	16911	2009-09-30	Computer Monitor - Flood	11	5.00	55.00
CR/LC Solid Waste Agency	0000001175	2008 Flood - Solid Waste	00398873	16911	2009-09-30	Flood Debris	90.69	32.90	2,983.74
CR/LC Solid Waste Agency	0000001175	2008 Flood - Solid Waste	00398873	16911	2009-09-30	Flood Debris, 0.64 tons	2	15.00	30.00
CR/LC Solid Waste Agency	0000001175	2008 Flood - Solid Waste	00398873	16911	2009-09-30	Hourly Rate - Flood Paint	8	13.72	109.76
CR/LC Solid Waste Agency	0000001175	2008 Flood - Solid Waste	00398873	16911	2009-09-30	Semi Truck on Rim - Flood	1	15.00	15.00
CR/LC Solid Waste Agency	0000001175	2008 Flood - Solid Waste	00398873	16911	2009-09-30	TV - Console, Flood	2	10.00	20.00
CR/LC Solid Waste Agency	0000001175	2008 Flood - Solid Waste	00398873	16911	2009-09-30	TV - Nonconsole, Flood	30	5.00	150.00
CR/LC Solid Waste Agency	0000001175	2008 Flood - Solid Waste	00398873	16911	2009-09-30	Tire on Rim - Flood	11	2.00	22.00
CR/LC Solid Waste Agency	0000001175	2008 Flood - Solid Waste	00398873	16911	2009-09-30	Yard Waste - Flood	17.22	15.00	258.30
CR/LC Solid Waste Agency	0000001175	FMS - Transit	00398619	17008	2009-09-30	Landfill Fees	1	533.01	533.01
CR/LC Solid Waste Agency	0000001175	Solid Waste & Recycling Dept	00398873	16911	2009-09-30	Appliances	61	9.00	549.00
CR/LC Solid Waste Agency	0000001175	Solid Waste & Recycling Dept	00398873	16911	2009-09-30	Appliances - Abatement	4	9.00	36.00
CR/LC Solid Waste Agency	0000001175	Solid Waste & Recycling Dept	00398873	16911	2009-09-30	Appliances - Flash Flood	-26	9.00	-234.00
CR/LC Solid Waste Agency	0000001175	Solid Waste & Recycling Dept	00398873	16911	2009-09-30	Appliances - Flash Flood	26	9.00	234.00
CR/LC Solid Waste Agency	0000001175	Solid Waste & Recycling Dept	00398873	16911	2009-09-30	Car/Lt Truck Tire-Flash Flood	-1	1.00	-1.00
CR/LC Solid Waste Agency	0000001175	Solid Waste & Recycling Dept	00398873	16911	2009-09-30	Car/Lt Truck Tire-Flash Flood	1	1.00	1.00
CR/LC Solid Waste Agency	0000001175	Solid Waste & Recycling Dept	00398873	16911	2009-09-30	Flash Flood Debris	-15.87	32.90	-522.13
CR/LC Solid Waste Agency	0000001175	Solid Waste & Recycling Dept	00398873	16911	2009-09-30	Flash Flood Debris	15.87	32.90	522.13
CR/LC Solid Waste Agency	0000001175	Solid Waste & Recycling Dept	00398873	16911	2009-09-30	Garbage	1746.74	35.01	61,148.82
CR/LC Solid Waste Agency	0000001175	Solid Waste & Recycling Dept	00398873	16911	2009-09-30	Garbage-Flash Flood	-8.16	35.00	-285.60
CR/LC Solid Waste Agency	0000001175	Solid Waste & Recycling Dept	00398873	16911	2009-09-30	Garbage-Flash Flood	8.16	35.00	285.60
CR/LC Solid Waste Agency	0000001175	Solid Waste & Recycling Dept	00398873	16911	2009-09-30	Pick up Trash Covered	3	15.00	45.00
CR/LC Solid Waste Agency	0000001175	Solid Waste & Recycling Dept	00398873	16911	2009-09-30	TV - Console, Flash Flood	-1	10.00	-10.00
CR/LC Solid Waste Agency	0000001175	Solid Waste & Recycling Dept	00398873	16911	2009-09-30	TV - Console, Flash Flood	1	10.00	10.00
CR/LC Solid Waste Agency	0000001175	Solid Waste & Recycling Dept	00398873	16911	2009-09-30	TV - Nonconsole	1	5.00	5.00
CR/LC Solid Waste Agency	0000001175	Solid Waste & Recycling Dept	00398873	16911	2009-09-30	TV - Nonconsole, Flash Flood	-5	5.00	-25.00
CR/LC Solid Waste Agency	0000001175	Solid Waste & Recycling Dept	00398873	16911	2009-09-30	TV - Nonconsole, Flash Flood	5	5.00	25.00
CR/LC Solid Waste Agency	0000001175	Solid Waste & Recycling Dept	00398873	16911	2009-09-30	Tire on Rim - Flash Flood	-1	2.00	-2.00
CR/LC Solid Waste Agency	0000001175	Solid Waste & Recycling Dept	00398873	16911	2009-09-30	Tire on Rim - Flash Flood	1	2.00	2.00
CR/LC Solid Waste Agency	0000001175	Solid Waste & Recycling Dept	00398873	16911	2009-09-30	Yard Waste	1495.93	15.00	22,438.95

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 4, 2009									
Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
CRPM LLC	0000016304	Leased Housing - HAP	00219088	V0674-2	2009-11-01	Rental Assistance	0	0.00	634.00
CRPM LLC	0000016304	Leased Housing - HAP	00219109	V0629-3	2009-11-01	Rental Assistance	0	0.00	599.00
CV Apartments LP	0000002574	Leased Housing - Admin	00204514	V0587-11	2009-11-01	Rental Assistance	0	0.00	272.00
CV Apartments LP	0000002574	Leased Housing - Admin	00205085	V0925-11	2009-11-01	Rental Assistance	0	0.00	296.00
CV Apartments LP	0000002574	Leased Housing - Admin	00205097	V1155-11	2009-11-01	Rental Assistance	0	0.00	289.00
CV Apartments LP	0000002574	Leased Housing - Admin	00205121	V0390-11	2009-11-01	Rental Assistance	0	0.00	179.00
CV Apartments LP	0000002574	Leased Housing - Admin	00205133	V0473-11	2009-11-01	Rental Assistance	0	0.00	126.00
CV Apartments LP	0000002574	Leased Housing - Admin	00205157	V0421-11	2009-11-01	Rental Assistance	0	0.00	139.00
CV Apartments LP	0000002574	Leased Housing - Admin	00206497	V0894-10	2009-11-01	Rental Assistance	0	0.00	160.00
CV Apartments LP	0000002574	Leased Housing - Admin	00206509	V1029-10	2009-11-01	Rental Assistance	0	0.00	295.00
CV Apartments LP	0000002574	Leased Housing - Admin	00206542	V0605-10	2009-11-01	Rental Assistance	0	0.00	310.00
CV Apartments LP	0000002574	Leased Housing - Admin	00206554	V1058-10	2009-11-01	Rental Assistance	0	0.00	301.00
CV Apartments LP	0000002574	Leased Housing - Admin	00206575	V1170-10	2009-11-01	Rental Assistance	0	0.00	164.00
CV Apartments LP	0000002574	Leased Housing - Admin	00206587	V0433-10	2009-11-01	Rental Assistance	0	0.00	282.00
CV Apartments LP	0000002574	Leased Housing - Admin	00206599	V1308-10	2009-11-01	Rental Assistance	0	0.00	91.00
CV Apartments LP	0000002574	Leased Housing - Admin	00206611	V1311-10	2009-11-01	Rental Assistance	0	0.00	293.00
CV Apartments LP	0000002574	Leased Housing - Admin	00208186	V1264-9	2009-11-01	Rental Assistance	0	0.00	291.00
CV Apartments LP	0000002574	Leased Housing - Admin	00208209	V1290-9	2009-11-01	Rental Assistance	0	0.00	300.00
CV Apartments LP	0000002574	Leased Housing - Admin	00208220	V0215-9	2009-11-01	Rental Assistance	0	0.00	244.00
CV Apartments LP	0000002574	Leased Housing - Admin	00208232	V0302-9	2009-11-01	Rental Assistance	0	0.00	305.00
CV Apartments LP	0000002574	Leased Housing - Admin	00208244	V0500-9	2009-11-01	Rental Assistance	0	0.00	216.00
CV Apartments LP	0000002574	Leased Housing - Admin	00208256	V0104-9	2009-11-01	Rental Assistance	0	0.00	99.00
CV Apartments LP	0000002574	Leased Housing - Admin	00208268	V0224-9	2009-11-01	Rental Assistance	0	0.00	261.00
CV Apartments LP	0000002574	Leased Housing - Admin	00209161	V1202-8	2009-11-01	Rental Assistance	0	0.00	242.00
CV Apartments LP	0000002574	Leased Housing - Admin	00210262	V1238-8	2009-11-01	Rental Assistance	0	0.00	23.00
CV Apartments LP	0000002574	Leased Housing - Admin	00210274	V0872-8	2009-11-01	Rental Assistance	0	0.00	82.00
CV Apartments LP	0000002574	Leased Housing - Admin	00210286	V0452-8	2009-11-01	Rental Assistance	0	0.00	301.00
CV Apartments LP	0000002574	Leased Housing - Admin	00210298	V1028-8	2009-11-01	Rental Assistance	0	0.00	295.00
CV Apartments LP	0000002574	Leased Housing - Admin	00210310	V0068-8	2009-11-01	Rental Assistance	0	0.00	232.00
CV Apartments LP	0000002574	Leased Housing - Admin	00210322	V1168-8	2009-11-01	Rental Assistance	0	0.00	143.00
CV Apartments LP	0000002574	Leased Housing - Admin	00210334	V1338-8	2009-11-01	Rental Assistance	0	0.00	191.00
CV Apartments LP	0000002574	Leased Housing - Admin	00210346	V1021-8	2009-11-01	Rental Assistance	0	0.00	301.00
CV Apartments LP	0000002574	Leased Housing - Admin	00211199	V0205-7	2009-11-01	Rental Assistance	0	0.00	128.00
CV Apartments LP	0000002574	Leased Housing - Admin	00211231	V0101-7	2009-11-01	Rental Assistance	0	0.00	295.00
CV Apartments LP	0000002574	Leased Housing - Admin	00212125	V0707-7	2009-11-01	Rental Assistance	0	0.00	23.00
CV Apartments LP	0000002574	Leased Housing - Admin	00212253	V1135-7	2009-11-01	Rental Assistance	0	0.00	296.00
CV Apartments LP	0000002574	Leased Housing - Admin	00212265	V0151-7	2009-11-01	Rental Assistance	0	0.00	301.00
CV Apartments LP	0000002574	Leased Housing - Admin	00212386	V0513-6	2009-11-01	Rental Assistance	0	0.00	107.00
CV Apartments LP	0000002574	Leased Housing - Admin	00212905	V1129-6	2009-11-01	Rental Assistance	0	0.00	100.00
CV Apartments LP	0000002574	Leased Housing - Admin	00213784	V0648-6	2009-11-01	Rental Assistance	0	0.00	449.00
CV Apartments LP	0000002574	Leased Housing - Admin	00214104	V0914-5	2009-11-01	Rental Assistance	0	0.00	274.00
CV Apartments LP	0000002574	Leased Housing - Admin	00214472	V1194-5	2009-11-01	Rental Assistance	0	0.00	281.00
CV Apartments LP	0000002574	Leased Housing - Admin	00214665	V0698-5	2009-11-01	Rental Assistance	0	0.00	555.00
CV Apartments LP	0000002574	Leased Housing - Admin	00214913	V1001-5	2009-11-01	Rental Assistance	0	0.00	169.00
CV Apartments LP	0000002574	Leased Housing - Admin	00216332	V1212-4	2009-11-01	Rental Assistance	0	0.00	133.00
CV Apartments LP	0000002574	Leased Housing - Admin	00216636	V0508-4	2009-11-01	Rental Assistance	0	0.00	295.00
CV Apartments LP	0000002574	Leased Housing - Admin	00218096	V1033-3	2009-11-01	Rental Assistance	0	0.00	265.00
CV Apartments LP	0000002574	Leased Housing - HAP	00214322	V1056-5	2009-11-01	Rental Assistance	0	0.00	439.00

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 4, 2009									
Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
CV Apartments LP	0000002574	Leased Housing - HAP	00216984	V0222-4	2009-11-01	Rental Assistance	0	0.00	529.00
CV Apartments LP	0000002574	Leased Housing - HAP	00217011	V0475-4	2009-11-01	Rental Assistance	0	0.00	44.00
CV Apartments LP	0000002574	Leased Housing - HAP	00218800	V1337-3	2009-11-01	Rental Assistance	0	0.00	594.00
CV Apartments LP	0000002574	Leased Housing - HAP	00218801	V0364-3	2009-11-01	Rental Assistance	0	0.00	539.00
CV Apartments LP	0000002574	Leased Housing - HAP	00218812	V0939-3	2009-11-01	Rental Assistance	0	0.00	471.00
CV Apartments LP	0000002574	Leased Housing - HAP	00218842	V0616-3	2009-11-01	Rental Assistance	0	0.00	452.00
CV Apartments LP	0000002574	Leased Housing - HAP	00219030	V1026-1	2009-11-01	Rental Assistance	0	0.00	463.00
CV Apartments LP	0000002574	Leased Housing - HAP	00219044	V0065-2	2009-11-01	Rental Assistance	0	0.00	195.00
CV Apartments LP	0000002574	Leased Housing - HAP	00219056	V1117-2	2009-11-01	Rental Assistance	0	0.00	491.00
CV Apartments LP	0000002574	Leased Housing - HAP	00219139	V1409-1	2009-11-01	Rental Assistance	0	0.00	296.00
CV Apartments LP	0000002574	Leased Housing - HAP	00219140	V0119-1	2009-11-01	Rental Assistance	0	0.00	333.00
Cambridge Tempositions Inc	0000001578	FIR Admin Overhead	00398696	111838	2009-10-22	Temp Labor	39.5	21.00	829.50
Cambridge Townhomes	0000015626	Leased Housing - Admin	00205708	V0025-12	2009-11-01	Rental Assistance	0	0.00	450.00
Cambridge Townhomes	0000015626	Leased Housing - Admin	00205720	V1217-12	2009-11-01	Rental Assistance	0	0.00	325.00
Cambridge Townhomes	0000015626	Leased Housing - Admin	00211318	V1197-7	2009-11-01	Rental Assistance	0	0.00	579.00
Cambridge Townhomes	0000015626	Leased Housing - Admin	00211446	V2362-7	2009-11-01	Rental Assistance	0	0.00	579.00
Cambridge Townhomes	0000015626	Leased Housing - Admin	00211922	V0008-8	2009-11-01	Rental Assistance	0	0.00	533.00
Cambridge Townhomes	0000015626	Leased Housing - Admin	00213278	V0310-6	2009-11-01	Rental Assistance	0	0.00	500.00
Cambridge Townhomes	0000015626	Leased Housing - Admin	00213960	V0147-7	2009-11-01	Rental Assistance	0	0.00	541.00
Cambridge Townhomes	0000015626	Leased Housing - Admin	00214008	V0036-7	2009-11-01	Rental Assistance	0	0.00	190.00
Cambridge Townhomes	0000015626	Leased Housing - Admin	00214493	V0440-6	2009-11-01	Rental Assistance	0	0.00	504.00
Cambridge Townhomes	0000015626	Leased Housing - Admin	00215584	V1184-6	2009-11-01	Rental Assistance	0	0.00	350.00
Cambridge Townhomes	0000015626	Leased Housing - Admin	00216950	V1041-4	2009-11-01	Rental Assistance	0	0.00	154.00
Cambridge Townhomes	0000015626	Leased Housing - Admin	00217489	V1087-4	2009-11-01	Rental Assistance	0	0.00	533.00
Cambridge Townhomes	0000015626	Leased Housing - HAP	00218031	V0731-4	2009-11-01	Rental Assistance	0	0.00	282.00
Cambridge Townhomes	0000015626	Leased Housing - HAP	00218983	V0618-2	2009-11-01	Rental Assistance	0	0.00	495.00
Cambridge Townhomes	0000015626	Leased Housing - HAP	00219048	V0214-1	2009-11-01	Rental Assistance	0	0.00	306.00
Cambridge Townhomes	0000015626	Leased Housing - HAP	00219135	V1097-1	2009-10-23	Rental Assistance	0	0.00	150.00
Cambridge Townhomes	0000015626	Leased Housing - HAP	00219136	V1097-2	2009-11-01	Rental Assistance	0	0.00	518.00
Capital Holdings LLC	0000015007	Leased Housing - Admin	00202444	V0851-12	2009-11-01	Rental Assistance	0	0.00	160.00
Captain Clean Ltd	0000001613	WPC Maintenance	00397793	26062	2009-10-07	Industrial jetting services	1	564.42	564.42
Carol E Lakin-Vecellio	0000016442	Leased Housing - HAP	00219016	V0871-2	2009-11-01	Rental Assistance	0	0.00	237.00
Carol E Lakin-Vecellio	0000016442	Leased Housing - HAP	00219117	V0871-1	2009-10-01	Rental Assistance	1	237.00	237.00
Carol Rhoden	0000016138	Leased Housing - Admin	00215287	UV0416-6	2009-11-01	Rental Assistance	0	0.00	78.00
Carrie A Sakshaug	0000015439	Leased Housing - HAP	00218856	UV1163-3	2009-11-01	Rental Assistance	0	0.00	3.00
Carrie M Miller	0000015928	Leased Housing - HAP	00218916	UV0950-2	2009-11-01	Rental Assistance	0	0.00	69.00
Catherine A Riggs	0000016263	Leased Housing - Admin	00210702	V0579-7	2009-11-01	Rental Assistance	0	0.00	750.00
Catherine Payvandi	0000015192	Leased Housing - Admin	00216603	V1098-4	2009-11-01	Rental Assistance	0	0.00	266.00
Catherine Payvandi	0000015192	Leased Housing - HAP	00205877	V0130-10	2009-11-01	Rental Assistance	0	0.00	443.00
Cedar Rapids Aquatics Association	0000017319	REC Rec. Superintendent	00397609	974167	2009-10-08	Refund	1	100.00	100.00
Cedar Rapids City Treasurer	0000002448	WPC Operations	00397870	10100466	2009-10-07	Tier II Hazardous Chem Storage	1	800.00	800.00
Cedar Rapids City Treasurer	0000002448	WPC Operations	00397873	10100469	2009-10-07	Tier II Hazardous Chem Storage	1	7,000.00	7,000.00
Cedar Rapids City Treasurer	0000002448	WTR Plant Operations	00397871	10100468	2009-10-07	Tier II Hazardous Chem Storage	1	580.00	5,800.00
Cedar Rapids City Treasurer	0000002448	WTR Plant Operations	00397872	10100467	2009-10-07	Tier II Hazardous Chem Storage	1	3,400.00	3,400.00
Cedar Rapids Country Club	0000026701	GLF Twin Pines Club House	00396176	Golf Dept	2009-09-17	Ladies City AM Luncheon - 8/14	56	10.00	560.00
Cedar Rapids Postmaster	0000011716	Library - Administration	00398548	Public Library	2009-10-27	Replenish Bulk Mail Acct 381	1	500.00	500.00
Cedarwood Hills Apartments	0000001765	Leased Housing - Admin	00204330	V0083-12	2009-11-01	Rental Assistance	0	0.00	668.00
Cedarwood Hills Apartments	0000001765	Leased Housing - Admin	00208723	V2252-8	2009-11-01	Rental Assistance	0	0.00	301.00

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 4, 2009									
Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
Cedarwood Hills Apartments	0000001765	Leased Housing - Admin	00209781	V1150-8	2009-11-01	Rental Assistance	0	0.00	427.00
Cedarwood Hills Apartments	0000001765	Leased Housing - Admin	00210955	V2370-7	2009-11-01	Rental Assistance	0	0.00	538.00
Cedarwood Hills Apartments	0000001765	Leased Housing - Admin	00211049	V1063-7	2009-11-01	Rental Assistance	0	0.00	443.00
Cedarwood Hills Apartments	0000001765	Leased Housing - Admin	00213417	V0149-6	2009-11-01	Rental Assistance	0	0.00	586.00
Cedarwood Hills Apartments	0000001765	Leased Housing - Admin	00214540	V1275-5	2009-11-01	Rental Assistance	0	0.00	385.00
Cedarwood Hills Apartments	0000001765	Leased Housing - Admin	00214726	V0761-5	2009-11-01	Rental Assistance	0	0.00	292.00
Cedarwood Hills Apartments	0000001765	Leased Housing - Admin	00214829	V0360-6	2009-11-01	Rental Assistance	0	0.00	403.00
Cedarwood Hills Apartments	0000001765	Leased Housing - Admin	00215080	V2470-5	2009-11-01	Rental Assistance	0	0.00	336.00
Cedarwood Hills Apartments	0000001765	Leased Housing - Admin	00215637	V0984-4	2009-11-01	Rental Assistance	0	0.00	482.00
Cedarwood Hills Apartments	0000001765	Leased Housing - Admin	00215712	V0877-4	2009-11-01	Rental Assistance	0	0.00	498.00
Cedarwood Hills Apartments	0000001765	Leased Housing - Admin	00215852	V2047-5	2009-11-01	Rental Assistance	0	0.00	666.00
Cedarwood Hills Apartments	0000001765	Leased Housing - Admin	00215964	V0018-4	2009-11-01	Rental Assistance	0	0.00	559.00
Cedarwood Hills Apartments	0000001765	Leased Housing - Admin	00216158	V0865-4	2009-11-01	Rental Assistance	0	0.00	301.00
Cedarwood Hills Apartments	0000001765	Leased Housing - Admin	00216264	V0537-4	2009-11-01	Rental Assistance	0	0.00	326.00
Cedarwood Hills Apartments	0000001765	Leased Housing - Admin	00216299	V0148-4	2009-11-01	Rental Assistance	0	0.00	396.00
Cedarwood Hills Apartments	0000001765	Leased Housing - Admin	00216370	V0965-4	2009-11-01	Rental Assistance	0	0.00	433.00
Cedarwood Hills Apartments	0000001765	Leased Housing - Admin	00216434	V1072-4	2009-11-01	Rental Assistance	0	0.00	434.00
Cedarwood Hills Apartments	0000001765	Leased Housing - Admin	00217035	V1132-4	2009-11-01	Rental Assistance	0	0.00	247.00
Cedarwood Hills Apartments	0000001765	Leased Housing - Admin	00217152	V0570-5	2009-11-01	Rental Assistance	0	0.00	657.00
Cedarwood Hills Apartments	0000001765	Leased Housing - Admin	00218055	V0839-3	2009-11-01	Rental Assistance	0	0.00	499.00
Cedarwood Hills Apartments	0000001765	Leased Housing - HAP	00210869	V0709-7	2009-11-01	Rental Assistance	0	0.00	312.00
Cedarwood Hills Apartments	0000001765	Leased Housing - HAP	00211555	V1035-8	2009-11-01	Rental Assistance	0	0.00	475.00
Cedarwood Hills Apartments	0000001765	Leased Housing - HAP	00214086	V0833-6	2009-11-01	Rental Assistance	0	0.00	574.00
Cedarwood Hills Apartments	0000001765	Leased Housing - HAP	00214793	V0044-6	2009-11-01	Rental Assistance	0	0.00	719.00
Cedarwood Hills Apartments	0000001765	Leased Housing - HAP	00216051	V0859-5	2009-11-01	Rental Assistance	0	0.00	579.00
Cedarwood Hills Apartments	0000001765	Leased Housing - HAP	00216086	V1116-4	2009-11-01	Rental Assistance	0	0.00	573.00
Cedarwood Hills Apartments	0000001765	Leased Housing - HAP	00216713	V1162-4	2009-11-01	Rental Assistance	0	0.00	563.00
Cedarwood Hills Apartments	0000001765	Leased Housing - HAP	00217604	V0636-3	2009-11-01	Rental Assistance	0	0.00	425.00
Cedarwood Hills Apartments	0000001765	Leased Housing - HAP	00217704	V0484-4	2009-11-01	Rental Assistance	0	0.00	115.00
Cedarwood Hills Apartments	0000001765	Leased Housing - HAP	00217935	V0325-3	2009-11-01	Rental Assistance	0	0.00	617.00
Cedarwood Hills Apartments	0000001765	Leased Housing - HAP	00218748	V0423-3	2009-11-01	Rental Assistance	0	0.00	443.00
Cedarwood Hills Apartments	0000001765	Leased Housing - HAP	00218754	V1190-3	2009-11-01	Rental Assistance	0	0.00	488.00
Cedarwood Hills Apartments	0000001765	Leased Housing - HAP	00218759	V0652-2	2009-11-01	Rental Assistance	0	0.00	669.00
Cedarwood Hills Apartments	0000001765	Leased Housing - HAP	00218775	V0943-2	2009-11-01	Rental Assistance	0	0.00	295.00
Cedarwood Hills Apartments	0000001765	Leased Housing - HAP	00218779	V0019-5	2009-11-01	Rental Assistance	0	0.00	38.00
Cedarwood Hills Apartments	0000001765	Leased Housing - HAP	00218820	V0953-4	2009-11-01	Rental Assistance	0	0.00	723.00
Cedarwood Hills Apartments	0000001765	Leased Housing - HAP	00218892	V0873-3	2009-11-01	Rental Assistance	0	0.00	215.00
Cedarwood Hills Apartments	0000001765	Leased Housing - HAP	00218943	V0077-2	2009-11-01	Rental Assistance	0	0.00	247.00
Cedarwood Hills Apartments	0000001765	Leased Housing - HAP	00218969	V0495-3	2009-11-01	Rental Assistance	0	0.00	295.00
Cedarwood Hills Apartments	0000001765	Leased Housing - HAP	00218985	V0058-2	2009-11-01	Rental Assistance	0	0.00	382.00
Cedarwood Hills Apartments	0000001765	Leased Housing - HAP	00219010	V0334-1	2009-11-01	Rental Assistance	0	0.00	674.00
Cedarwood Hills Apartments	0000001765	Leased Housing - HAP	00219019	V1106-1	2009-11-01	Rental Assistance	0	0.00	449.00
Cedarwood Hills Apartments	0000001765	Leased Housing - HAP	00219037	V0831-2	2009-11-01	Rental Assistance	0	0.00	555.00
Cedarwood Hills Apartments	0000001765	Leased Housing - HAP	00219043	V0682-2	2009-11-01	Rental Assistance	0	0.00	723.00
Cedarwood Hills Apartments	0000001765	Leased Housing - HAP	00219049	V1235-2	2009-11-01	Rental Assistance	0	0.00	660.00
Cedarwood Hills Apartments	0000001765	Leased Housing - HAP	00219050	V0792-1	2009-11-01	Rental Assistance	0	0.00	304.00
Cedarwood Hills Apartments	0000001765	Leased Housing - HAP	00219083	V0556-2	2009-11-01	Rental Assistance	0	0.00	397.00
Cedarwood Hills Apartments	0000001765	Leased Housing - HAP	00219086	V0711-2	2009-11-01	Rental Assistance	0	0.00	631.00

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 4, 2009									
Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
Cedarwood Hills Apartments	0000001765	Leased Housing - HAP	00219093	V0630-2	2009-11-01	Rental Assistance	0	0.00	660.00
Cedarwood Hills Apartments	0000001765	Leased Housing - HAP	00219102	V0535-1	2009-11-01	Rental Assistance	0	0.00	301.00
Cedarwood Hills Apartments	0000001765	Leased Housing - HAP	00219122	V0556-1	2009-10-14	Rental Assistance	1	0.00	231.00
Cedarwood Hills Apartments	0000001765	Leased Housing - HAP	00219142	V0758-1	2009-10-22	Rental Assistance	0	0.00	158.00
Cedarwood Hills Apartments	0000001765	Leased Housing - HAP	00219143	V0758-2	2009-11-01	Rental Assistance	0	0.00	491.00
Center Point Properties LLC	0000015916	Leased Housing - HAP	00218761	V1298-3	2009-11-01	Rental Assistance	0	0.00	257.00
Center Point Properties LLC	0000015916	Leased Housing - HAP	00219022	V0624-2	2009-11-01	Rental Assistance	0	0.00	37.00
Centurion Properties	0000015837	Leased Housing - Admin	00214505	V0734-6	2009-11-01	Rental Assistance	0	0.00	397.00
Centurion Properties	0000015837	Leased Housing - HAP	00214384	V2295-6	2009-11-01	Rental Assistance	0	0.00	470.00
Centurion Properties	0000015837	Leased Housing - HAP	00218763	V0772-3	2009-11-01	Rental Assistance	0	0.00	454.00
Centurion Properties	0000015837	Leased Housing - HAP	00219133	V0750-1	2009-10-20	Rental Assistance	0	0.00	33.00
Centurion Properties	0000015837	Leased Housing - HAP	00219134	V0750-2	2009-11-01	Rental Assistance	0	0.00	86.00
Ch2M Hill	0000001934	Water - Construction	00397934	3719951	2009-10-07	design work and construction	1	9,480.60	9,480.60
Chad A Siemering	0000015805	Leased Housing - Admin	00216545	V0987-4	2009-11-01	Rental Assistance	0	0.00	364.00
Chalet South Residential Corp Inc	0000016291	Leased Housing - Admin	00203051	V2025-12	2009-11-01	Rental Assistance	0	0.00	434.00
ChapelRidge of Marion	0000015947	Leased Housing - Admin	00209637	V0540-8	2009-11-01	Rental Assistance	0	0.00	398.00
ChapelRidge of Marion	0000015947	Leased Housing - Admin	00212402	V0938-6	2009-11-01	Rental Assistance	0	0.00	720.00
ChapelRidge of Marion	0000015947	Leased Housing - Admin	00212573	V1096-6	2009-11-01	Rental Assistance	0	0.00	663.00
ChapelRidge of Marion	0000015947	Leased Housing - Admin	00212823	V0575-6	2009-11-01	Rental Assistance	0	0.00	406.00
ChapelRidge of Marion	0000015947	Leased Housing - Admin	00213619	V1118-6	2009-11-01	Rental Assistance	0	0.00	371.00
ChapelRidge of Marion	0000015947	Leased Housing - Admin	00214167	V0697-7	2009-11-01	Rental Assistance	0	0.00	514.00
ChapelRidge of Marion	0000015947	Leased Housing - Admin	00214689	V1180-5	2009-11-01	Rental Assistance	0	0.00	638.00
ChapelRidge of Marion	0000015947	Leased Housing - HAP	00218805	V1198-2	2009-11-01	Rental Assistance	0	0.00	340.00
Charles C Lingo Jr	0000015388	Leased Housing - Admin	00216043	V2256-4	2009-11-01	Rental Assistance	0	0.00	595.00
Charles C Lingo Jr	0000015388	Leased Housing - HAP	00219105	V1060-1	2009-11-01	Rental Assistance	0	0.00	419.00
Charles E Harrison	0000004565	Leased Housing - Admin	00213899	V1153-5	2009-11-01	Rental Assistance	0	0.00	733.00
Charles E Harrison	0000004565	Leased Housing - Admin	00216609	V0143-4	2009-11-01	Rental Assistance	0	0.00	172.00
Charles Gabus Ford	0000019147	Fleet Svc - Depr Reserve	00398775	102719	2009-10-27	2009 Ford Ranger Compact Pick-	1	19,062.41	19,062.41
Chase Home Finance LLC	0000023505	Leased Housing - HAP	00398555	V1233-1	2009-11-01	K Harrington 2165 Country Club	0	0.00	257.00
Chastity M Bowen	0000016276	Leased Housing - HAP	00210714	UV0579-7	2009-11-01	Rental Assistance	0	0.00	35.00
Cherelle Griffin	0000016448	Leased Housing - HAP	00219041	UV0791-2	2009-11-01	Rental Assistance	0	0.00	32.00
Cherish A Frazier	0000016366	Leased Housing - Admin	00211364	UV0586-7	2009-11-01	Rental Assistance	0	0.00	73.00
Chiquita N Young	0000016374	Leased Housing - Admin	00211789	UV0375-8	2009-11-01	Rental Assistance	0	0.00	72.00
Chris Huberty	0000005018	Leased Housing - Admin	00208684	V0679-8	2009-11-01	Rental Assistance	0	0.00	725.00
Chris Huberty	0000005018	Leased Housing - Admin	00209287	V0775-9	2009-11-01	Rental Assistance	0	0.00	725.00
Chris Huberty	0000005018	Leased Housing - Admin	00210380	V1336-8	2009-11-01	Rental Assistance	0	0.00	504.00
Chris Huberty	0000005018	Leased Housing - HAP	00218927	V0656-2	2009-11-01	Rental Assistance	0	0.00	342.00
Christina L Arnold	0000016265	Leased Housing - Admin	00208470	UV1262-8	2009-11-01	Rental Assistance	0	0.00	17.00
Christina M Casley	0000016457	Leased Housing - HAP	00218755	UV0811-1	2009-10-13	Rental Assistance	0	0.00	15.00
Christina M Casley	0000016457	Leased Housing - HAP	00218756	UV0811-2	2009-11-01	Rental Assistance	0	0.00	24.00
City Carton Company Inc	0000002022	WTR Administration	00398058	94049	2009-10-12	Recycle Container Fees	1	50.00	50.00
Claire Bergstad	0000016215	Leased Housing - Admin	00202594	UV0735-12	2009-11-01	Rental Assistance	0	0.00	33.00
Clark J Hejda	0000004717	Leased Housing - Admin	00206858	V0997-9	2009-11-01	Rental Assistance	0	0.00	201.00
Clemens Canvas & Mfg	0000002099	Fire Suppression	00397632	611935	2009-10-10	Door Stops	4	4.00	16.00
Clerk of Court Calhoun County	0000024396	Finance - Ops - Payroll	00398569	CCCC10300	2009-10-30	Processing Fees	2	-1.00	-2.00
Clerk of Court Calhoun County	0000024396	Garnishment	00398569	CCCC10300	2009-10-30	Garnishment	2	32.15	64.30
Clint Houdek	0000015697	Leased Housing - Admin	00210793	V2395-7	2009-11-01	Rental Assistance	0	0.00	239.00
Collection Service Center	0000005159	Finance - Ops - Payroll	00398562	CSC103009	2009-10-30	Processing Fees	2	-57.00	-114.00

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 4, 2009									
Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
Collection Service Center	0000005159	Garnishment	00398562	CSC103009	2009-10-30	Garnishment	2	6,682.87	13,365.73
Colleen A Marshall	0000016438	Leased Housing - HAP	00218955	UV0191-3	2009-11-01	Rental Assistance	0	0.00	10.00
Colleen K Levins	0000015993	Leased Housing - Admin	00213424	V0333-6	2009-11-01	Rental Assistance	0	0.00	277.00
Comm Corrections Improvement Assn	0000002217	Chief of Police	00398691	1009	2009-10-25	Imago Church Rent Share 10/09	1	250.00	250.00
Commemorative Publications	0000026807	Library Material Levy	00398545	2384	2009-09-05	Book Titles	0	69.50	69.50
Connerley Construction LLC	0000025699	Admin.-Housing Services	00398507	101	2009-10-27	CDBG 1117 18th Ave SW	1	8,280.00	8,280.00
Connerley Construction LLC	0000025699	Lead Base Grant	00398507	101	2009-10-27	LBA 1117 18th Ave SW	1	720.00	720.00
Connie Copper-Render	0000015109	Leased Housing - HAP	00218799	V0012-3	2009-11-01	Rental Assistance	0	0.00	151.00
Continental Terrace	0000002303	Leased Housing - Admin	00204273	V0435-11	2009-11-01	Rental Assistance	0	0.00	243.00
Continental Terrace	0000002303	Leased Housing - Admin	00204837	V0768-11	2009-11-01	Rental Assistance	0	0.00	185.00
Continental Terrace	0000002303	Leased Housing - Admin	00207910	V1055-9	2009-11-01	Rental Assistance	0	0.00	420.00
Continental Terrace	0000002303	Leased Housing - Admin	00214308	V0032-5	2009-11-01	Rental Assistance	0	0.00	398.00
Continental Terrace	0000002303	Leased Housing - Admin	00216480	V0559-4	2009-11-01	Rental Assistance	0	0.00	295.00
Continental Terrace	0000002303	Leased Housing - HAP	00219007	V1061-1	2009-11-01	Rental Assistance	0	0.00	284.00
Continental Terrace	0000002303	Leased Housing - HAP	00219033	V0523-1	2009-11-01	Rental Assistance	0	0.00	438.00
CorVel Corporation	0000019059	Administration	00398742	16321-16394	2009-10-29	Police Active Medical Bills	1	6,636.38	6,636.38
CorVel Corporation	0000019059	FIR Admin Overhead	00398742	16321-16394	2009-10-29	Fire Active Medical Bills	1	587.95	587.95
CorVel Corporation	0000019059	Fire 411 Pension	00398742	16321-16394	2009-10-29	Fire Retired Medical Bills	1	3,681.45	3,681.45
CorVel Corporation	0000019059	Human Resources	00398742	16321-16394	2009-10-29	Health Services Medical Bills	1	137.26	137.26
CorVel Corporation	0000019059	Police 411 Pension	00398742	16321-16394	2009-10-29	Police Retired Medical Bills	1	3,863.93	3,863.93
CorVel Corporation	0000019059	Workers Compensation	00398742	16321-16394	2009-10-29	Workers Compensation Medical B	1	34,514.68	34,514.68
Country Hill Apartments Two	0000015032	Leased Housing - Admin	00202979	V0161-12	2009-11-01	Rental Assistance	0	0.00	137.00
Country Hill Apartments Two	0000015032	Leased Housing - Admin	00203090	V0114-12	2009-11-01	Rental Assistance	0	0.00	357.00
Country Hill Apartments Two	0000015032	Leased Housing - Admin	00203302	V1318-12	2009-11-01	Rental Assistance	0	0.00	229.00
Country Hill Apartments Two	0000015032	Leased Housing - Admin	00204383	V0908-11	2009-11-01	Rental Assistance	0	0.00	234.00
Country Hill Apartments Two	0000015032	Leased Housing - Admin	00206242	V1310-10	2009-11-01	Rental Assistance	0	0.00	230.00
Country Hill Apartments Two	0000015032	Leased Housing - Admin	00208559	V1069-8	2009-11-01	Rental Assistance	0	0.00	100.00
Country Hill Apartments Two	0000015032	Leased Housing - Admin	00208791	V0356-8	2009-11-01	Rental Assistance	0	0.00	416.00
Country Hill Apartments Two	0000015032	Leased Housing - Admin	00208839	V0432-8	2009-11-01	Rental Assistance	0	0.00	586.00
Country Hill Apartments Two	0000015032	Leased Housing - Admin	00211374	V2312-7	2009-11-01	Rental Assistance	0	0.00	700.00
Country Hill Apartments Two	0000015032	Leased Housing - Admin	00211410	V0879-7	2009-11-01	Rental Assistance	0	0.00	110.00
Country Hill Apartments Two	0000015032	Leased Housing - Admin	00211476	V0705-7	2009-11-01	Rental Assistance	0	0.00	688.00
Country Hill Apartments Two	0000015032	Leased Housing - Admin	00212561	V0857-6	2009-11-01	Rental Assistance	0	0.00	400.00
Country Hill Apartments Two	0000015032	Leased Housing - Admin	00213818	V0585-5	2009-11-01	Rental Assistance	0	0.00	165.00
Country Hill Apartments Two	0000015032	Leased Housing - Admin	00215323	V2273-5	2009-11-01	Rental Assistance	0	0.00	200.00
Country Hill Apartments Two	0000015032	Leased Housing - Admin	00216282	V1199-4	2009-11-01	Rental Assistance	0	0.00	563.00
Country Hill Apartments Two	0000015032	Leased Housing - Admin	00216349	V0501-4	2009-11-01	Rental Assistance	0	0.00	225.00
Country Hill Apartments Two	0000015032	Leased Housing - Admin	00217071	V0941-4	2009-11-01	Rental Assistance	0	0.00	700.00
Country Hill Apartments Two	0000015032	Leased Housing - HAP	00206276	V2182-10	2009-11-01	Rental Assistance	0	0.00	568.00
Country Hill Apartments Two	0000015032	Leased Housing - HAP	00215802	V1206-5	2009-11-01	Rental Assistance	0	0.00	427.00
Country Hill Apartments Two	0000015032	Leased Housing - HAP	00216782	V0526-5	2009-11-01	Rental Assistance	0	0.00	710.00
Country Hill Apartments Two	0000015032	Leased Housing - HAP	00218762	V0744-3	2009-11-01	Rental Assistance	0	0.00	67.00
Country Hill Apartments Two	0000015032	Leased Housing - HAP	00218814	V2300-3	2009-11-01	Rental Assistance	0	0.00	389.00
Country Hill Apartments Two	0000015032	Leased Housing - HAP	00218853	V1291-3	2009-11-01	Rental Assistance	0	0.00	226.00
Country Hill Apartments Two	0000015032	Leased Housing - HAP	00218966	V0782-2	2009-11-01	Rental Assistance	0	0.00	214.00
Country Hill Apartments Two	0000015032	Leased Housing - HAP	00219018	V0998-1	2009-11-01	Rental Assistance	0	0.00	288.00
Country Hill Apartments Two	0000015032	Leased Housing - HAP	00219052	V0189-1	2009-10-12	Rental Assistance	0	0.00	215.00
Country Hill Apartments Two	0000015032	Leased Housing - HAP	00219053	V0189-2	2009-11-01	Rental Assistance	0	0.00	333.00

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 4, 2009									
Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
Country Hill Apartments Two	0000015032	Leased Housing - HAP	00219107	V0858-3	2009-11-01	Rental Assistance	0	0.00	197.00
Country Hill Apartments Two	0000015032	Leased Housing - HAP	00219110	V0116-2	2009-11-01	Rental Assistance	0	0.00	447.00
Country Hill Apartments Two	0000015032	Leased Housing - HAP	00219137	V1405-1	2009-10-26	Rental Assistance	0	0.00	23.00
Country Hill Apartments Two	0000015032	Leased Housing - HAP	00219138	V1405-2	2009-11-01	Rental Assistance	0	0.00	119.00
Crdr Homes		Water Department	Refund	5487547935	2009-11-04	Water Deposit Refund	0	0.00	41.46
Creative Equity	0000016405	Leased Housing - Admin	00217809	V1302-4	2009-11-01	Rental Assistance	0	0.00	491.00
Croell Redi-Mix Inc	0000002500	PW Street Maintenance	00397829	179177	2009-10-07	Mudjacking Mix <500psi >4CY	5	85.00	425.00
Croell Redi-Mix Inc	0000002500	PW Street Maintenance	00397831	179178	2009-10-07	Mudjacking Mix <500psi >4CY	4.5	85.00	382.50
Crowd Control Warehouse	0000026837	2008 Flood - US Cellular	00398586	20241	2009-09-22	Freight	1	157.00	157.00
Crowd Control Warehouse	0000026837	2008 Flood - US Cellular	00398586	20241	2009-09-22	Single Line Belt Barrier	10	67.50	675.00
Crowd Control Warehouse	0000026837	2008 Flood - US Cellular	00398587	20385	2009-09-28	Additional Freight	1	40.00	40.00
Crowne Plaza Five Seasons Hotel	0000002511	Public Participation Plan	00398511	27636	2009-10-22	Meeting Room Rental 10/20	1	345.00	345.00
Cummins Central Power LLC	0000021809	2008 Flood - Police Operations	00398608	030-79874	2009-10-22	Rental of one (1) Cummins-Onan	1	7,854.00	7,854.00
Curtis A Parmenter	0000016249	Leased Housing - Admin	00207922	UV1055-9	2009-11-01	Rental Assistance	0	0.00	5.00
Cynthia C Erger	0000016346	Leased Housing - HAP	00206451	V0133-11	2009-11-01	Rental Assistance	0	0.00	738.00
D & D Real Estate Holdings LLC	0000016190	HOME - Federal	00219127	V0843	2009-10-01	Rental Assistance	1	0.00	555.00
D & D Real Estate Holdings LLC	0000016190	Leased Housing - Admin	00211857	V0110-7	2009-11-01	Rental Assistance	0	0.00	174.00
D & D Real Estate Holdings LLC	0000016190	Leased Housing - Admin	00212769	V1134-6	2009-11-01	Rental Assistance	0	0.00	442.00
D & D Real Estate Holdings LLC	0000016190	Leased Housing - Admin	00214206	V1277-5	2009-11-01	Rental Assistance	0	0.00	153.00
D & D Real Estate Holdings LLC	0000016190	Leased Housing - HAP	00217200	V0969-5	2009-11-01	Rental Assistance	0	0.00	167.00
D & D Real Estate Holdings LLC	0000016190	Leased Housing - HAP	00219064	V1121-2	2009-11-01	Rental Assistance	0	0.00	126.00
D & D Real Estate Holdings LLC	0000016190	Leased Housing - HAP	00219065	V0843-2	2009-11-01	Rental Assistance	0	0.00	555.00
DLCC Property Investments	0000003056	Leased Housing - Admin	00204074	V1078-12	2009-11-01	Rental Assistance	0	0.00	335.00
DLCC Property Investments	0000003056	Leased Housing - Admin	00204540	V0322-12	2009-11-01	Rental Assistance	0	0.00	185.00
DLCC Property Investments	0000003056	Leased Housing - Admin	00213539	V0059-6	2009-11-01	Rental Assistance	0	0.00	88.00
DLCC Property Investments	0000003056	Leased Housing - HAP	00211969	V0847-7	2009-11-01	Rental Assistance	0	0.00	119.00
DLCC Property Investments	0000003056	Leased Housing - HAP	00218907	V1330-3	2009-11-01	Rental Assistance	0	0.00	219.00
DLCC Property Investments	0000003056	Leased Housing - HAP	00218954	V0191-3	2009-11-01	Rental Assistance	0	0.00	430.00
DNA	0000003062	Leased Housing - Admin	00205664	V0996-10	2009-11-01	Rental Assistance	0	0.00	289.00
DNA	0000003062	Leased Housing - Admin	00209939	V0817-8	2009-11-01	Rental Assistance	0	0.00	143.00
DNA	0000003062	Leased Housing - Admin	00217713	V0339-3	2009-11-01	Rental Assistance	0	0.00	329.00
Dale Butz	0000026809	Animal Control Special Revenue	00398514	Animal Contr	2009-10-14	Sterilization - Butz	0	25.00	25.00
Daleview LLC	0000016401	Leased Housing - Admin	00216890	V0502-4	2009-11-01	Rental Assistance	0	0.00	123.00
Dan Davies	0000002769	Leased Housing - HAP	00218937	V1083-2	2009-11-01	Rental Assistance	0	0.00	545.00
Dan Davies	0000002769	Leased Housing - HAP	00218945	V2489-2	2009-11-01	Rental Assistance	0	0.00	425.00
Daniel R Remington	0000016086	Leased Housing - Admin	00202967	V0301-12	2009-11-01	Rental Assistance	0	0.00	323.00
Darane L Speer	0000026831	General Fund	00398787	Refund	2009-10-30	Water Refund	1	18.37	18.37
Darlean Jones	0000015180	Leased Housing - HAP	00218784	UV0779-2	2009-11-01	Rental Assistance	0	0.00	140.00
Dave Koch	0000015313	Leased Housing - Admin	00216009	V0893-5	2009-11-01	Rental Assistance	0	0.00	450.00
Dave Koch	0000015313	Leased Housing - HAP	00212722	V1013-7	2009-11-01	Rental Assistance	0	0.00	460.00
David A Duball	0000003221	Leased Housing - Admin	00217339	V0447-5	2009-11-01	Rental Assistance	0	0.00	545.00
David A Duball	0000003221	Leased Housing - HAP	00216907	V0138-4	2009-11-01	Rental Assistance	0	0.00	423.00
David A Farmer	0000003657	Leased Housing - HAP	00203350	V0853-12	2009-11-01	Rental Assistance	0	0.00	650.00
David Blazicek	0000015415	Leased Housing - Admin	00204909	V0631-12	2009-11-01	Rental Assistance	0	0.00	210.00
David Hartley	0000004585	Leased Housing - Admin	00204432	V1145-11	2009-11-01	Rental Assistance	0	0.00	500.00
David Hartley	0000004585	Leased Housing - Admin	00212101	V0051-7	2009-11-01	Rental Assistance	0	0.00	93.00
David Hartley	0000004585	Leased Housing - Admin	00216725	V1276-4	2009-11-01	Rental Assistance	0	0.00	258.00
David J Denlinger	0000016429	Leased Housing - HAP	00218963	UV0306-3	2009-11-01	Rental Assistance	0	0.00	64.00

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 4, 2009									
Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
David J Siegel	0000015105	Leased Housing - Admin	00212087	V1331-7	2009-11-01	Rental Assistance	0	0.00	816.00
David Judd	0000015809	Leased Housing - Admin	00202735	V0181-12	2009-11-01	Rental Assistance	0	0.00	361.00
David Schoettmer	0000010126	Leased Housing - Admin	00217124	V1039-4	2009-11-01	Rental Assistance	0	0.00	540.00
David Schoettmer	0000010126	Leased Housing - Admin	00218013	V0866-3	2009-11-01	Rental Assistance	0	0.00	353.00
Dawn R Verbick	0000016378	Leased Housing - Admin	00212500	UV0938-6	2009-11-01	Rental Assistance	0	0.00	34.00
DeAnn Lynn Moon	0000015175	Leased Housing - HAP	00218933	UV0660-2	2009-11-01	Rental Assistance	0	0.00	133.00
Denise B Boyd	0000016093	Leased Housing - Admin	00205009	UV0524-12	2009-11-01	Rental Assistance	0	0.00	134.00
Dennis M Starr & Shirley J Starr	0000016388	Leased Housing - Admin	00214258	V0430-6	2009-11-01	Rental Assistance	0	0.00	281.00
Denny Burke	0000001496	Leased Housing - Admin	00204987	V0106-11	2009-11-01	Rental Assistance	0	0.00	230.00
Derek Winger	0000026461	Lead Base Grant	00398731	40113 26461	2009-10-27	LBA 124 Dawley St NE	1	0.00	128.55
Destination Aquisition	0000016372	Leased Housing - HAP	00212638	V0793-7	2009-11-01	Rental Assistance	0	0.00	461.00
Dex Media East LLC	0000019528	Library - Administration	00398549	110141908	2009-10-15	Advertising - 10/1 to 10/31	1	90.00	90.00
Discovery Living, Inc.	0000015604	Leased Housing - Admin	00202954	V1334-12	2009-11-01	Rental Assistance	0	0.00	82.00
Discovery Living, Inc.	0000015604	Leased Housing - Admin	00203039	V1103-12	2009-11-01	Rental Assistance	0	0.00	59.00
Discovery Living, Inc.	0000015604	Leased Housing - Admin	00207171	V2197-9	2009-11-01	Rental Assistance	0	0.00	25.00
Discovery Living, Inc.	0000015604	Leased Housing - Admin	00207616	V2196-9	2009-11-01	Rental Assistance	0	0.00	55.00
Discovery Living, Inc.	0000015604	Leased Housing - Admin	00210146	V2254-8	2009-11-01	Rental Assistance	0	0.00	48.00
Discovery Living, Inc.	0000015604	Leased Housing - Admin	00211026	V2318-7	2009-11-01	Rental Assistance	0	0.00	30.00
Discovery Living, Inc.	0000015604	Leased Housing - Admin	00212466	V2477-6	2009-11-01	Rental Assistance	0	0.00	36.00
Discovery Living, Inc.	0000015604	Leased Housing - Admin	00213229	V2478-6	2009-11-01	Rental Assistance	0	0.00	26.00
Discovery Living, Inc.	0000015604	Leased Housing - Admin	00216975	V1227-4	2009-11-01	Rental Assistance	0	0.00	56.00
Discovery Living, Inc.	0000015604	Leased Housing - Admin	00217592	V0985-3	2009-11-01	Rental Assistance	0	0.00	34.00
Discovery Living, Inc.	0000015604	Leased Housing - Admin	00218075	V1070-3	2009-11-01	Rental Assistance	0	0.00	62.00
Discovery Living, Inc.	0000015604	Leased Housing - Admin	00218108	V0757-3	2009-11-01	Rental Assistance	0	0.00	41.00
Discovery Living, Inc.	0000015604	Leased Housing - HAP	00218877	V0493-3	2009-11-01	Rental Assistance	0	0.00	34.00
Dominic Savala	0000016355	Leased Housing - Admin	00209476	V2293-9	2009-11-01	Rental Assistance	0	0.00	295.00
Donald J Beckley	0000016230	Leased Housing - HAP	00218825	V0512-2	2009-11-01	Rental Assistance	0	0.00	369.00
Donald T Jensen Sr Trust	0000015959	Leased Housing - Admin	00210769	V1007-7	2009-11-01	Rental Assistance	0	0.00	637.00
Donald T Jensen Sr Trust	0000015959	Leased Housing - Admin	00211298	V0305-7	2009-11-01	Rental Assistance	0	0.00	531.00
Donald T Jensen Sr Trust	0000015959	Leased Housing - Admin	00213449	V0417-6	2009-11-01	Rental Assistance	0	0.00	540.00
Donald T Jensen Sr Trust	0000015959	Leased Housing - Admin	00214781	V1273-6	2009-11-01	Rental Assistance	0	0.00	432.00
Donna N Frese	0000015360	Leased Housing - HAP	00219103	V1242-1	2009-11-01	Rental Assistance	0	0.00	397.00
Dorothy M Slaton & Vernon E Slaton Sr	0000016337	Leased Housing - Admin	00214062	V0785-5	2009-11-01	Rental Assistance	0	0.00	210.00
Doug G Sanders	0000026825	General Fund	00398781	Refund	2009-10-30	Water Refund	1	20.72	20.72
Doug and Doreen Kidd	0000015757	Leased Housing - Admin	00203472	V1080-12	2009-11-01	Rental Assistance	0	0.00	89.00
Doug and Doreen Kidd	0000015757	Leased Housing - Admin	00206487	V0955-10	2009-11-01	Rental Assistance	0	0.00	28.00
Doug and Doreen Kidd	0000015757	Leased Housing - Admin	00209065	V0487-8	2009-11-01	Rental Assistance	0	0.00	97.00
Doug and Doreen Kidd	0000015757	Leased Housing - Admin	00215428	V1138-5	2009-11-01	Rental Assistance	0	0.00	47.00
Doug and Doreen Kidd	0000015757	Leased Housing - HAP	00218980	V1248-2	2009-11-01	Rental Assistance	0	0.00	109.00
Douglas D Bruseth	0000016440	Leased Housing - HAP	00219058	V0145-2	2009-11-01	Rental Assistance	0	0.00	180.00
Douglas J Greif	0000016310	Leased Housing - HAP	00218929	V0612-2	2009-11-01	Rental Assistance	0	0.00	525.00
Dr Terence Williams	0000015651	Leased Housing - Admin	00207788	V0855-9	2009-11-01	Rental Assistance	0	0.00	538.00
Dr Terence Williams	0000015651	Leased Housing - Admin	00211598	V0689-7	2009-11-01	Rental Assistance	0	0.00	525.00
Dr Terence Williams	0000015651	Leased Housing - Admin	00215332	V2049-5	2009-11-01	Rental Assistance	0	0.00	129.00
Dr Terence Williams	0000015651	Leased Housing - Admin	00216244	V0800-4	2009-11-01	Rental Assistance	0	0.00	196.00
Dr Terence Williams	0000015651	Leased Housing - HAP	00203256	V1295-12	2009-11-01	Rental Assistance	0	0.00	441.00
Dr Terence Williams	0000015651	Leased Housing - HAP	00209819	V0424-8	2009-11-01	Rental Assistance	0	0.00	129.00
Dr Terence Williams	0000015651	Leased Housing - HAP	00214806	V0071-7	2009-11-01	Rental Assistance	0	0.00	258.00

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 4, 2009									
Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
Dr Terence Williams	0000015651	Leased Housing - HAP	00217888	V1239-4	2009-11-01	Rental Assistance	0	0.00	166.00
Dr Terence Williams	0000015651	Leased Housing - HAP	00218931	V1036-2	2009-11-01	Rental Assistance	0	0.00	403.00
Dr Terence Williams	0000015651	Leased Housing - HAP	00218992	V0007-2	2009-11-01	Rental Assistance	0	0.00	282.00
Dr Terence Williams	0000015651	Leased Housing - HAP	00219020	V0856-1	2009-11-01	Rental Assistance	0	0.00	301.00
Dr Terence Williams	0000015651	Leased Housing - HAP	00219084	V0357-2	2009-11-01	Rental Assistance	0	0.00	220.00
Dynamic Broadband Inc	0000022267	Lib - Information Techology	00398552	DINV45767	2009-10-05	Transfer of Service	4	80.00	320.00
Dynamic Broadband Inc	0000022267	Lib - Information Techology	00398552	DINV45767	2009-10-05	Wireless Internet Svc	1	70.00	70.00
Dynamic Broadband Inc	0000022267	Library - Administration	00398551	DRS0001504	2009-10-23	IP Addresses	2	14.95	29.90
Dynamic Broadband Inc	0000022267	Library - Administration	00398551	DRS0001504	2009-10-23	Wireless Internet Svc	1	299.99	299.99
Earl's Backhoe		Water Department	Refund	2902146862	2009-11-04	Water Deposit Refund	0	0.00	640.75
Ebonicia N Leggins	0000016195	Leased Housing - Admin	00217119	UV0494-4	2009-11-01	Rental Assistance	0	0.00	62.00
Ed Neff	0000008287	Leased Housing - HAP	00218915	V0950-2	2009-11-01	Rental Assistance	0	0.00	625.00
Edward A Oneal	0000026830	General Fund	00398786	Refund	2009-10-30	Water Refund	1	45.94	45.94
Electric Pump	0000003417	WPC Maintenance	00398059	0825723-IN	2009-10-13	Freight	1	8.96	8.96
Electric Pump	0000003417	WPC Maintenance	00398059	0825723-IN	2009-10-13	Repair of Flygt pump	1	5,485.60	5,485.60
Electronic Engineering Co	0000003422	PD Safe Neighborhoods Overhead	00398528	1254893	2009-10-25	Statewide Monthly Pager Rental	1	495.45	495.45
Elise Mack	0000015988	Leased Housing - Admin	00203075	UV0802-12	2009-11-01	Rental Assistance	0	0.00	17.00
Elite Leasing LLC	0000016367	Leased Housing - HAP	00214961	V0590-5	2009-11-01	Rental Assistance	0	0.00	385.00
Elliott Equipment Co	0000003443	Fleet Svc - Depr Reserve	00398674	105327	2009-10-21	2007 Rotobek Grapple Truck as	1	163,600.00	163,600.00
Elm LLC	0000015299	Leased Housing - Admin	00204219	V0359-11	2009-11-01	Rental Assistance	0	0.00	197.00
Elm LLC	0000015299	Leased Housing - Admin	00211289	V0234-7	2009-11-01	Rental Assistance	0	0.00	240.00
Elm LLC	0000015299	Leased Housing - HAP	00218875	V1157-3	2009-11-01	Rental Assistance	0	0.00	215.00
Elma J Beio	0000016166	Leased Housing - HAP	00218822	UV0389-3	2009-11-01	Rental Assistance	0	0.00	15.00
Emrieanne Ealy	0000015826	Leased Housing - Admin	00208967	V0504-8	2009-11-01	Rental Assistance	0	0.00	720.00
Emrieanne Ealy	0000015826	Leased Housing - Admin	00217482	V0978-4	2009-11-01	Rental Assistance	0	0.00	690.00
Eugene A Davis Jr	0000016102	Leased Housing - Admin	00202582	V0735-12	2009-11-01	Rental Assistance	0	0.00	410.00
Eugene Spaziani	0000015780	Leased Housing - HAP	00218851	V0070-2	2009-11-01	Rental Assistance	0	0.00	218.00
Eva Jane Shaffer	0000016399	Leased Housing - HAP	00218868	V1054-3	2009-11-01	Rental Assistance	0	0.00	316.00
Everett D Chrissinger	0000016315	Leased Housing - Admin	00213404	V1154-6	2009-11-01	Rental Assistance	0	0.00	200.00
F Ronald Elwick	0000016222	Leased Housing - HAP	00209516	V1151-8	2009-11-01	Rental Assistance	0	0.00	268.00
F&W Service Co Inc	0000004017	Fleet Svcs - Fuel FST	00398656	11527	2009-10-26	Replaced bad switch	1	147.45	147.45
F&W Service Co Inc	0000004017	Fleet Svcs - Fuel Public Works	00398657	11524	2009-10-23	Repair Wiring for Probe	1	928.75	928.75
F&W Service Co Inc	0000004017	Fleet Svcs - Fuel Public Works	00398658	11525	2009-10-23	Service Pump #6 for Leaking	1	217.00	217.00
FHN Investments LLC	0000016084	Leased Housing - Admin	00207036	V0972-9	2009-11-01	Rental Assistance	0	0.00	295.00
FHN Investments LLC	0000016084	Leased Housing - Admin	00211238	V1011-7	2009-11-01	Rental Assistance	0	0.00	253.00
FHN Investments LLC	0000016084	Leased Housing - HAP	00219051	V0379-1	2009-11-01	Rental Assistance	0	0.00	301.00
Fauser Energy Resources	0000003670	Fleet Svc - P&R Fuel	00398799	17085	2009-10-21	Gasohol	750.9	2.13	1,599.94
Fauser Energy Resources	0000003670	Fleet Svc - P&R Fuel	00398799	17085	2009-10-21	Gasohol Sales Tax	750.9	0.19	142.67
Fauser Energy Resources	0000003670	Fleet Svc - Public Works	00398794	8880JE	2009-10-22	Motor Oil 10W40 76 Super	1	-29.70	-29.70
Fauser Energy Resources	0000003670	Fleet Svc - Public Works	00398794	8880JE	2009-10-22	RV Antifreeze	1	-24.90	-24.90
Fauser Energy Resources	0000003670	Fleet Svc - Public Works	00398795	8879JE	2009-10-22	Motor Oil 10W40 76 Super	3	-28.62	-85.86
Fauser Energy Resources	0000003670	Fleet Svc - Public Works	00398800	09948	2009-10-23	Hydraulic Oil, Conoco Super Hy	1	438.35	438.35
Fauser Energy Resources	0000003670	Fleet Svc - Public Works	00398801	09932	2009-10-13	Automatic Transmission Oil	1	1,292.50	1,292.50
Fauser Energy Resources	0000003670	Fleet Svc - Public Works	00398802	09937	2009-10-15	Windshield Washer Fluid	2	70.20	140.40
Fauser Energy Resources	0000003670	Fleet Svc - Public Works	00398803	09928	2009-10-09	Fleet Oil 15W40 Supreme EC	3	31.05	93.15
Fauser Energy Resources	0000003670	Fleet Svc - Public Works	00398874	8948	2009-10-22	Automatic Transmission Fluid	100	7.29	729.00
Fauser Energy Resources	0000003670	Fleet Svc - Public Works	00398874	8948	2009-10-22	Fleet Oil 15W40 76 T5X	100	7.34	734.00
Fauser Energy Resources	0000003670	Fleet Svc - Public Works	00398874	8948	2009-10-22	Hydraulic Oil, Conoco Super	100	6.71	671.00

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 4, 2009									
Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
Fauser Energy Resources	0000003670	Fleet Svc - Public Works	00398875	09947	2009-10-22	Hydraulic Oil Conoco Super Hyd	1	44.45	44.45
Fauser Energy Resources	0000003670	Fleet Svc - Public Works	00398876	09944	2009-10-21	Motor Oil 10W30 76 Super	2	25.35	50.70
Fauser Energy Resources	0000003670	Fleet Svcs - Fuel WPC	00398705	19651	2009-10-19	Diesel fuel	96.1	2.19	210.40
Fauser Energy Resources	0000003670	Fleet Svcs - Fuel WPC	00398705	19651	2009-10-19	Fuel tax	269	0.19	51.11
Fauser Energy Resources	0000003670	Fleet Svcs - Fuel WPC	00398705	19651	2009-10-19	Gasohol	269	2.11	568.69
Fauser Energy Resources	0000003670	Fleet Svcs - Fuel WPC	00398706	17087	2009-10-21	Fuel tax	337.4	0.19	64.10
Fauser Energy Resources	0000003670	Fleet Svcs - Fuel WPC	00398706	17087	2009-10-21	Gasohol	337.4	2.13	718.90
Fauser Oil Company Inc	0000003670	Fleet Svcs - Fuel Public Works	00397770	836156	2009-10-07	Diesel	4001	1.91	7,633.91
Fauser Oil Company Inc	0000003670	Fleet Svcs - Fuel Public Works	00397770	836156	2009-10-07	Gasohol	4000	1.83	7,333.20
Fauser Oil Company Inc	0000003670	Fleet Svcs - Fuel Public Works	00397770	836156	2009-10-07	Gasohol Sales Tax	4000	0.19	760.00
Fletcher Leasing Company	0000003812	Leased Housing - HAP	00218804	V0315-3	2009-11-01	Rental Assistance	0	0.00	650.00
Foth Infrastructure & Environment LLC	0000024170	Sanitary Sewer - Construction	00398430	14550	2009-09-28	Design Services-Willowbend Rd	0	949.00	601.40
Foth Infrastructure & Environment LLC	0000024170	Storm Sewer Construction	00398430	14550	2009-09-28	Design Services-Willowbend Rd	0	949.00	347.60
Foth Infrastructure & Environment LLC	0000024170	Street Construction	00398431	14546	2009-09-28	Design Services	1	1,403.77	1,403.77
Foth Infrastructure & Environment LLC	0000024170	Traffic Construction	00398429	14551	2009-09-28	Design Services	1	381.00	381.00
Francis E McLaskey & His Attorney	0000007544	Workers Compensation	00389729	WC Claim 11	2009-11-06	WC 115	0	0.00	438.43
Fred W Dennis	0000016072	Leased Housing - Admin	00211767	V0384-8	2009-11-01	Rental Assistance	0	0.00	375.00
Frese Investment Corporation	0000003969	Leased Housing - Admin	00207425	V0109-9	2009-11-01	Rental Assistance	0	0.00	81.00
Frese Investment Corporation	0000003969	Leased Housing - HAP	00218769	V0226-2	2009-11-01	Rental Assistance	0	0.00	347.00
Frey Pet Hospital PLC	0000019826	Animal Control Special Revenue	00398513	453351	2009-10-23	Sterilization - Bendixen	0	25.00	25.00
Frieda Coonrod Embroidery	0000003978	Fire Suppression	00397633	14226	2009-10-09	CR Firefighter Jackets w/ Name	2	12.00	24.00
Frieda Coonrod Embroidery	0000003978	PW Sewer Maintenance Overhead	00398198	14231	2009-10-09	PW Maint w/ # on Bibs	2	6.00	12.00
Frieda Coonrod Embroidery	0000003978	PW Sewer Maintenance Overhead	00398198	14231	2009-10-09	PW Maint w/ # on Jackets	2	6.00	12.00
Frieda Coonrod Embroidery	0000003978	Transit Operations - Drivers	00397968	14220	2009-10-09	Transit on Garments	13	3.00	39.00
G. G. Properties LLC	0000004167	Leased Housing - Admin	00206740	V1270-10	2009-11-01	Rental Assistance	0	0.00	391.00
G. G. Properties LLC	0000004167	Leased Housing - Admin	00215700	V0909-4	2009-11-01	Rental Assistance	0	0.00	129.00
G. G. Properties LLC	0000004167	Leased Housing - HAP	00218794	V0567-2	2009-11-01	Rental Assistance	0	0.00	421.00
G. G. Properties LLC	0000004167	Leased Housing - HAP	00218866	V0763-3	2009-11-01	Rental Assistance	0	0.00	443.00
GWHV Funding LLC	0000015915	Leased Housing - Admin	00216678	V0194-4	2009-11-01	Rental Assistance	0	0.00	188.00
GWHV Funding LLC	0000015915	Leased Housing - Admin	00217805	V0591-3	2009-11-01	Rental Assistance	0	0.00	263.00
GWHV Funding LLC	0000015915	Leased Housing - HAP	00218859	V0667-2	2009-11-01	Rental Assistance	0	0.00	248.00
Gale Group Inc	0000004023	Library Material Levy	00397656	16507206	2009-10-08	Book Titles	0	46.09	46.09
Gale Group Inc	0000004023	Public Library Improvements	00397657	16510473	2009-10-09	Book Titles	0	171.50	171.50
Gary E Gilbert	0000016414	Leased Housing - Admin	00217677	UV0393-4	2009-11-01	Rental Assistance	0	0.00	9.00
Gary L Hennick	0000004750	Leased Housing - HAP	00219001	V0736-1	2009-11-01	Rental Assistance	0	0.00	169.00
Gary L Vanert	0000026829	General Fund	00398785	Refund	2009-10-30	Water Refund	1	14.97	14.97
Gary Manhart	0000026636	Building Inspections	00398515	Code Enforce	2009-08-12	Refund -Building Permit #60751	1	48.00	48.00
Gayle E & Gail A Buroker	0000001507	Leased Housing - Admin	00202558	V0885-12	2009-11-01	Rental Assistance	0	0.00	194.00
Gee Grading & Excavating Inc		Water Department	Refund	4150473602	2009-11-04	Water Deposit Refund	0	0.00	333.42
Geneva Corporation DBA Geneva Tower	0000015510	Leased Housing - Admin	00203199	V0829-12	2009-11-01	Rental Assistance	0	0.00	102.00
Geneva Corporation DBA Geneva Tower	0000015510	Leased Housing - Admin	00206818	V1050-10	2009-11-01	Rental Assistance	0	0.00	49.00
Geneva Corporation DBA Geneva Tower	0000015510	Leased Housing - Admin	00207001	V0208-10	2009-11-01	Rental Assistance	0	0.00	239.00
Geneva Corporation DBA Geneva Tower	0000015510	Leased Housing - Admin	00217350	V0560-4	2009-11-01	Rental Assistance	0	0.00	491.00
Geneva Corporation DBA Geneva Tower	0000015510	Leased Housing - HAP	00219002	V0769-1	2009-11-01	Rental Assistance	0	0.00	207.00
Geneva Corporation DBA Geneva Tower	0000015510	Leased Housing - HAP	00219116	V0721-3	2009-11-01	Rental Assistance	0	0.00	369.00
Glenbrook Centre Apartments	0000004193	Leased Housing - Admin	00202349	V0330-12	2009-11-01	Rental Assistance	0	0.00	52.00
Glenbrook Centre Apartments	0000004193	Leased Housing - Admin	00205586	V0117-10	2009-11-01	Rental Assistance	0	0.00	242.00
Glenbrook Centre Apartments	0000004193	Leased Housing - Admin	00206350	V1319-10	2009-11-01	Rental Assistance	0	0.00	258.00

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 4, 2009									
Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
Glenbrook Centre Apartments	0000004193	Leased Housing - Admin	00206789	V0566-9	2009-11-01	Rental Assistance	0	0.00	395.00
Glenbrook Centre Apartments	0000004193	Leased Housing - Admin	00208175	V0864-9	2009-11-01	Rental Assistance	0	0.00	424.00
Glenbrook Centre Apartments	0000004193	Leased Housing - Admin	00209149	V1020-8	2009-11-01	Rental Assistance	0	0.00	258.00
Glenbrook Centre Apartments	0000004193	Leased Housing - Admin	00211637	V0983-7	2009-11-01	Rental Assistance	0	0.00	275.00
Glenbrook Centre Apartments	0000004193	Leased Housing - Admin	00213845	V0842-5	2009-11-01	Rental Assistance	0	0.00	265.00
Glenbrook Centre Apartments	0000004193	Leased Housing - HAP	00218832	V1306-3	2009-11-01	Rental Assistance	0	0.00	204.00
Glenbrook Centre Apartments	0000004193	Leased Housing - HAP	00218888	V1082-3	2009-11-01	Rental Assistance	0	0.00	236.00
Glenbrook Centre Apartments	0000004193	Leased Housing - HAP	00218935	V1200-2	2009-11-01	Rental Assistance	0	0.00	164.00
Glenbrook Centre Apartments	0000004193	Leased Housing - HAP	00218998	V1174-1	2009-11-01	Rental Assistance	0	0.00	159.00
Gold Standard Distributors Inc	0000024579	REC Tait Cummins	00397615	1030763	2009-10-07	1.5 Oz P B Original	4	0.49	1.96
Gold Standard Distributors Inc	0000024579	REC Tait Cummins	00397615	1030763	2009-10-07	1.5 Oz PB BBQ	4	0.49	1.96
Gold Standard Distributors Inc	0000024579	REC Tait Cummins	00397615	1030763	2009-10-07	1.5 Oz PB Jalapeno	4	0.49	1.96
Gold Standard Distributors Inc	0000024579	REC Tait Cummins	00397615	1030763	2009-10-07	1.5 Oz PB Salt & Crckd Pepper	2	0.49	0.98
Gold Standard Distributors Inc	0000024579	REC Tait Cummins	00397615	1030763	2009-10-07	1.5 Oz PB Salt & Vinegar	4	0.49	1.96
Granite Valley Apartments	0000026822	General Fund	00398778	Refund	2009-10-30	Water Refund	1	1,963.47	1,963.47
Greg Moore	0000015836	Leased Housing - Admin	00206142	V0845-11	2009-11-01	Rental Assistance	0	0.00	452.00
Greg Moore	0000015836	Leased Housing - HAP	00214738	V2034-5	2009-11-01	Rental Assistance	0	0.00	638.00
Greg Moore	0000015836	Leased Housing - HAP	00218845	V2192-2	2009-11-01	Rental Assistance	0	0.00	615.00
Gregory E Stevens	0000015428	Leased Housing - HAP	00214605	V0900-5	2009-11-01	Rental Assistance	0	0.00	258.00
Gregory E Stevens	0000015428	Leased Housing - HAP	00218787	V0825-3	2009-11-01	Rental Assistance	0	0.00	135.00
HDR Engineering Inc	0000004665	Sanitary Sewer - Construction	00398852	146262-H	2009-09-29	Sewer Inspection/Assessment	1	-82,828.30	-82,828.30
HDR Engineering Inc	0000004665	Sanitary Sewer - Construction	00398852	146262-H	2009-09-29	Sewer Inspection/Assessment	1	2,304.75	2,304.75
HDR Engineering Inc	0000004665	Sanitary Sewer - Construction	00398852	146262-H	2009-09-29	Sewer Inspection/Assessment	1	82,828.30	82,828.30
HDR Engineering Inc	0000004665	Water - Construction	00398815	146659-H	2009-10-06	Engineering Services for the J	1	437.22	437.22
Hall & Hall Engineers Inc	0000004447	Street Construction	00398851	30502	2009-09-30	Design Services	1	13,331.15	13,331.15
Hana M Hassan	0000015989	Leased Housing - Admin	00213711	UV0671-6	2009-11-01	Rental Assistance	0	0.00	50.00
Hancock 24 LLC	0000016342	Leased Housing - Admin	00209661	V0713-8	2009-11-01	Rental Assistance	0	0.00	191.00
Hardwick 1 LLC	0000016075	Leased Housing - HAP	00210678	V0974-7	2009-11-01	Rental Assistance	0	0.00	222.00
Hardwick 1 LLC	0000016075	Leased Housing - HAP	00218884	V0016-3	2009-11-01	Rental Assistance	0	0.00	234.00
Hardwick 1 LLC	0000016075	Leased Housing - HAP	00218984	V0529-2	2009-11-01	Rental Assistance	0	0.00	204.00
Hardwick 1 LLC	0000016075	Leased Housing - HAP	00219045	V0805-4	2009-11-01	Rental Assistance	0	0.00	328.00
Hawkeye Area Comm Action Prgm	0000004625	Lead Base Grant	00398494	Lead Hazard	2009-10-26	Lead Hazard 8/1-9/30/09	1	0.00	14,188.74
Hawkeye Area Community Action Progra	0000004625	Leased Housing - Admin	00209547	V1093-8	2009-11-01	Rental Assistance	0	0.00	431.00
Hawkeye Area Community Action Progra	0000004625	Leased Housing - Admin	00213643	V1287-6	2009-11-01	Rental Assistance	0	0.00	446.00
Hawkeye Area Community Action Progra	0000004625	Leased Housing - Admin	00214482	V1316-7	2009-11-01	Rental Assistance	0	0.00	600.00
Hawkeye Area Community Action Progra	0000004625	Leased Housing - Admin	00215130	V0664-6	2009-11-01	Rental Assistance	0	0.00	431.00
Hawkeye Area Community Action Progra	0000004625	Leased Housing - Admin	00215971	V0956-5	2009-11-01	Rental Assistance	0	0.00	373.00
Hawkeye Area Community Action Progra	0000004625	Leased Housing - HAP	00217224	V1022-5	2009-11-01	Rental Assistance	0	0.00	450.00
Hawkeye Area Community Action Progra	0000004625	Leased Housing - HAP	00218821	V0389-3	2009-11-01	Rental Assistance	0	0.00	550.00
Hawkeye Area Community Action Progra	0000004625	Leased Housing - HAP	00219038	V0496-1	2009-11-01	Rental Assistance	0	0.00	400.00
Hawkeye Area Community Action Progra	0000004625	Leased Housing - HAP	00219061	V0492-1	2009-11-01	Rental Assistance	0	0.00	242.00
Hawkeye Area Community Action Progra	0000004625	Leased Housing - HAP	00219077	V1401-2	2009-11-01	Rental Assistance	0	0.00	471.00
Hawkeye Ready Mix Inc	0000004639	WTR Distribution	00398050	0201487-IN	2009-10-12	Delivery	1	28.00	28.00
Hawkeye Ready Mix Inc	0000004639	WTR Distribution	00398050	0201487-IN	2009-10-12	Hi-Early Mix	1	69.25	69.25
Hawkeye Ready Mix Inc	0000004639	Water - Construction	00398051	0201486-IN	2009-10-12	1% Calcium	1.5	2.50	3.75
Hawkeye Ready Mix Inc	0000004639	Water - Construction	00398051	0201486-IN	2009-10-12	Delivery	1.5	28.00	42.00
Hawkeye Ready Mix Inc	0000004639	Water - Construction	00398051	0201486-IN	2009-10-12	Hi-Early Mix	1.5	69.25	103.88
Hawkeye Stages Inc	0000026832	REC Special Olympics	00398694	12422	2009-10-12	Charter Bus Rental	1	1,012.00	1,012.00

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 4, 2009									
Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
Heather Rife	0000015633	Leased Housing - Admin	00207489	UV0823-9	2009-11-01	Rental Assistance	0	0.00	3.00
Heidi J Grother	0000016128	Leased Housing - Admin	00205302	UV0679-10	2009-11-01	Rental Assistance	0	0.00	84.00
Helen B Thompson	0000016183	Leased Housing - Admin	00217083	UV0941-4	2009-11-01	Rental Assistance	0	0.00	14.00
Hewlett-Packard Company	0000004790	Water - Construction	00398578	46584922	2009-10-05	Configurable HP ProLiant DL380	2	11,249.00	22,498.00
High Property Mgmt LC	0000015248	Leased Housing - Admin	00213155	V0712-6	2009-11-01	Rental Assistance	0	0.00	162.00
High Property Mgmt LC	0000015248	Leased Housing - Admin	00217959	V1274-4	2009-11-01	Rental Assistance	0	0.00	326.00
High Property Mgmt LC	0000015248	Leased Housing - HAP	00208889	V0405-10	2009-11-01	Rental Assistance	0	0.00	37.00
High Property Mgmt LC	0000015248	Leased Housing - HAP	00218828	V0420-2	2009-11-01	Rental Assistance	0	0.00	379.00
High Property Mgmt LC	0000015248	Leased Housing - HAP	00218996	V2352-1	2009-11-01	Rental Assistance	0	0.00	184.00
High Property Mgmt LC	0000015248	Leased Housing - HAP	00219074	V1127-2	2009-11-01	Rental Assistance	0	0.00	319.00
High Property Mgmt LC	0000015248	Leased Housing - HAP	00219101	V1196-1	2009-11-01	Rental Assistance	0	0.00	420.00
Hills Bank & Trust Co - CR	0000018912	New Production Grant	00398898	IDED - Shree	2009-10-29	Down Pmt New Construction	1	54,000.00	54,000.00
Hometown Marion Village	0000015098	Leased Housing - Admin	00218063	V1241-3	2009-11-01	Rental Assistance	0	0.00	30.00
House Solutions	0000019689	Building Demolitions	00398692	Code Enforce	2009-10-02	Labor - Board up houses	1	35.00	35.00
House Solutions	0000019689	Building Demolitions	00398692	Code Enforce	2009-10-02	Materials to Board Up Houses	1	10.00	10.00
House Solutions	0000019689	Code Enf Division Overhead	00398693	Code Enforce	2009-05-06	Labor - Secure windows	2	32.50	65.00
House Solutions	0000019689	Code Enf Division Overhead	00398693	Code Enforce	2009-05-06	Secure Windows on Bldg	1	16.89	16.89
Household Auto Finance Corp	0000019515	Finance - Ops - Payroll	00398565	HAFC103009	2009-10-30	Processing Fees	2	-1.00	-2.00
Household Auto Finance Corp	0000019515	Garnishment	00398565	HAFC103009	2009-10-30	Garnishment	2	31.00	62.00
Howard R Green Company	0000004992	Street Construction	00398427	63549	2009-10-05	Consulting Svcs, HSIP	0	7,882.63	7,882.63
Howard R Green Company	0000004992	Street Construction	00398427	63549	2009-10-05	Consulting Svcs, ICAAP	1	13,569.34	13,569.34
Howard R Green Company	0000004992	WPC - Construction	00398810	63613	2009-10-12	Additional Engineering and Bid	1	1,363.58	1,363.58
Hummel Apartments Inc.	0000015185	Leased Housing - Admin	00205362	V0572-10	2009-11-01	Rental Assistance	0	0.00	160.00
Hydrite Chemical Company	0000005090	WPC Operations	00393438	01216167	2009-08-04	Liquid Magnesium Bisulfite 30%	466.6	10.71	4,997.29
Hydrite Chemical Company	0000005090	WPC Operations	00393439	01216718	2009-08-06	Nitric Acid in Totes	116.22	19.98	2,322.08
Hydrite Chemical Company	0000005090	WPC Operations	00393829	01217562	2009-08-10	Liquid Magnesium Bisulfite 30%	474.4	10.71	5,080.82
Hydrite Chemical Company	0000005090	WPC Operations	00397886	01233994	2009-10-09	Liquid Magnesium Bisulfite 30%	473.8	10.71	5,074.40
IA Behavioral Health Assoc	0000005249	Public Library Grants	00398554	Public Library	2009-10-14	IBHA Fiscal Year 2009 Dues	1	772.00	772.00
Ilten Ventures	0000005302	Leased Housing - Admin	00208572	V0848-9	2009-11-01	Rental Assistance	0	0.00	301.00
Ilten Ventures	0000005302	Leased Housing - HAP	00218909	V0426-3	2009-11-01	Rental Assistance	0	0.00	322.00
Ilten Ventures	0000005302	Leased Housing - HAP	00218910	V0021-4	2009-11-01	Rental Assistance	0	0.00	393.00
Imperial Apartments	0000005310	Leased Housing - Admin	00207147	V2136-9	2009-11-01	Rental Assistance	0	0.00	365.00
Imperial Apartments	0000005310	Leased Housing - Admin	00212745	V0889-6	2009-11-01	Rental Assistance	0	0.00	520.00
Imperial Apartments	0000005310	Leased Housing - HAP	00214929	V0374-5	2009-11-01	Rental Assistance	0	0.00	335.00
Imperial Apartments	0000005310	Leased Housing - HAP	00215368	V0799-5	2009-11-01	Rental Assistance	0	0.00	301.00
Imperial Apartments	0000005310	Leased Housing - HAP	00219082	V0754-1	2009-11-01	Rental Assistance	0	0.00	295.00
Imperial Apartments	0000005310	Leased Housing - HAP	00219090	V0439-1	2009-11-01	Rental Assistance	0	0.00	218.00
Indian Creek Apartments	0000005323	Leased Housing - Admin	00205468	V0100-10	2009-11-01	Rental Assistance	0	0.00	331.00
Indian Creek Apartments	0000005323	Leased Housing - Admin	00211259	V2048-7	2009-11-01	Rental Assistance	0	0.00	27.00
Indian Creek Apartments	0000005323	Leased Housing - Admin	00217796	V1032-3	2009-11-01	Rental Assistance	0	0.00	66.00
Indian Creek Apartments	0000005323	Leased Housing - HAP	00218925	V0815-2	2009-11-01	Rental Assistance	0	0.00	79.00
Internal Revenue Service	0000005404	FICA - Policy & Administration	00398570	IRS103009	2009-10-30	FICA-Medicare	1	73,338.62	73,338.62
Internal Revenue Service	0000005404	FICA - Policy & Administration	00398570	IRS103009	2009-10-30	FICA-OASDI	1	227,036.44	227,036.44
Internal Revenue Service	0000005404	Federal & State Withholding	00398570	IRS103009	2009-10-30	Federal Withholding	1	299,315.58	299,315.58
Iowa Department of Public Safety	0000024097	Patrol-Watch Command-Districts	00398689	Police Dept	2009-10-20	Terminal Billings - Oct-Dec 09	3	3,971.00	11,913.00
Iowa Department of Revenue & Finance	0000005159	Federal & State Withholding	00398798	4260043360	2009-10-30	State Tax Withholding	3	252,005.00	252,005.00
Iowa Department of Revenue & Finance	0000005159	GLF Ellis Golf Clubhouse	00398917	000006383	2009-10-31	Semi-monthly sales tax deposit	0	0.00	422.62
Iowa Department of Revenue & Finance	0000005159	GLF Gardner Clubhouse	00398917	000006383	2009-10-31	Semi-monthly sales tax deposit	0	0.00	267.00

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 4, 2009									
Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
Iowa Department of Revenue & Finance	0000005159	GLF Golf Operations	00398917	000006383	2009-10-31	Semi-monthly sales tax deposit	0	0.00	-0.01
Iowa Department of Revenue & Finance	0000005159	GLF Jones Club House	00398917	000006383	2009-10-31	Semi-monthly sales tax deposit	0	0.00	68.21
Iowa Department of Revenue & Finance	0000005159	GLF Twin Pines Club House	00398917	000006383	2009-10-31	Semi-monthly sales tax deposit	0	0.00	257.18
Iowa Department of Revenue & Finance	0000005159	REC Bender Pool	00398917	000006383	2009-10-31	Semi-monthly sales tax deposit	0	0.00	86.62
Iowa Department of Revenue & Finance	0000005159	REC General Pools	00398917	000006383	2009-10-31	Semi-monthly sales tax deposit	0	0.00	-0.14
Iowa Department of Revenue & Finance	0000005159	REC Park_Rec Director	00398917	000006383	2009-10-31	Semi-monthly sales tax deposit	0	0.00	77.52
Iowa Department of Revenue & Finance	0000005159	WPC	00398871	157038080	2009-10-31	Semi-monthly sales tax deposit	0	0.00	52,150.00
Iowa Department of Revenue & Finance	0000005159	Water	00398872	157000923	2009-10-31	Semi-monthly sales tax deposit	0	0.00	58,800.00
Iowa Network Svcs Inc	0000020558	Library - Administration	00398553	10141126	2009-10-02	MRC Static IP - Oct 09	1	19.48	19.48
Iowa Prison Industries	0000005226	PW Traffic Control	00398008	301362	2009-10-09	Sign Sheeting-12x100 White	5	106.00	530.00
Iowa Prison Industries	0000005226	PW Traffic Control	00398008	301362	2009-10-09	Sign Sheeting-12x50 Yellow	4	198.00	792.00
Iowa Prison Industries	0000005226	PW Traffic Control	00398008	301362	2009-10-09	Sign Sheeting-18x50 Green	2	159.00	318.00
Iowa Prison Industries	0000005226	PW Traffic Control	00398008	301362	2009-10-09	Sign Sheeting-18x50 Red	2	159.00	318.00
Iowa Prison Industries	0000005226	PW Traffic Control	00398008	301362	2009-10-09	Sign Sheeting-18x50 White	1	159.00	159.00
Iowa Prison Industries	0000005226	PW Traffic Control	00398008	301362	2009-10-09	Sign Sheeting-24x50 Blk	3	237.00	711.00
Iowa Prison Industries	0000005226	PW Traffic Control	00398008	301362	2009-10-09	Sign Sheeting-24x50 Green	1	212.00	212.00
Iowa Prison Industries	0000005226	PW Traffic Control	00398008	301362	2009-10-09	Sign Sheeting-24x50 Orange	1	395.00	395.00
Iowa Prison Industries	0000005226	PW Traffic Control	00398008	301362	2009-10-09	Sign Sheeting-24x50 Red	1	395.00	395.00
Iowa Prison Industries	0000005226	PW Traffic Control	00398008	301362	2009-10-09	Sign Sheeting-24x50 Red	2	212.00	424.00
Iowa Prison Industries	0000005226	PW Traffic Control	00398008	301362	2009-10-09	Sign Sheeting-24x50 White	3	212.00	636.00
Iowa Prison Industries	0000005226	PW Traffic Control	00398008	301362	2009-10-09	Sign Sheeting-24x50 Yellow	1	395.00	395.00
Iowa Prison Industries	0000005226	PW Traffic Control	00398008	301362	2009-10-09	Sign Sheeting-30x50 Blk	2	296.00	592.00
Iowa Prison Industries	0000005226	PW Traffic Control	00398008	301362	2009-10-09	Sign Sheeting-30x50 Blue	1	265.00	265.00
Iowa Prison Industries	0000005226	PW Traffic Control	00398008	301362	2009-10-09	Sign Sheeting-30x50 Red	1	265.00	265.00
Iowa Prison Industries	0000005226	PW Traffic Control	00398008	301362	2009-10-09	Sign Sheeting-30x50 White	8	265.00	2,120.00
Iowa Prison Industries	0000005226	PW Traffic Control	00398008	301362	2009-10-09	Sign Sheeting-30x50 White	8	494.00	3,952.00
Iowa Prison Industries	0000005226	PW Traffic Control	00398008	301362	2009-10-09	Sign Sheeting-30x50 Yellow	1	265.00	265.00
Iowa Prison Industries	0000005226	PW Traffic Control	00398008	301362	2009-10-09	Sign Sheeting-36x50 Yellow	1	593.00	593.00
Iowa Prison Industries	0000005226	PW Traffic Control	00398009	301378	2009-10-09	Do Not Enter Signs	25	17.20	430.00
Iowa Prison Industries	0000005226	PW Traffic Control	00398009	301378	2009-10-09	Stop Signs	100	13.80	1,380.00
Irish Capital Investments LLC	0000016009	Leased Housing - Admin	00202723	V0916-12	2009-11-01	Rental Assistance	0	0.00	193.00
Irish Capital Investments LLC	0000016009	Leased Housing - Admin	00203027	V0395-12	2009-11-01	Rental Assistance	0	0.00	230.00
Irish Capital Investments LLC	0000016009	Leased Housing - Admin	00208803	V0139-8	2009-11-01	Rental Assistance	0	0.00	96.00
Irish Capital Investments LLC	0000016009	Leased Housing - Admin	00208870	V1027-8	2009-11-01	Rental Assistance	0	0.00	111.00
Irish Capital Investments LLC	0000016009	Leased Housing - Admin	00210518	V0483-9	2009-11-01	Rental Assistance	0	0.00	176.00
Irish Capital Investments LLC	0000016009	Leased Housing - Admin	00212801	V1195-6	2009-11-01	Rental Assistance	0	0.00	349.00
Irish Capital Investments LLC	0000016009	Leased Housing - Admin	00217953	V0672-3	2009-11-01	Rental Assistance	0	0.00	90.00
Irving Point Limited Partnership	0000016312	Leased Housing - HAP	00219091	V0338-1	2009-11-01	Rental Assistance	0	0.00	152.00
JB Property Mgmt LLC	0000016262	Leased Housing - Admin	00210605	V1282-8	2009-11-01	Rental Assistance	0	0.00	750.00
JB Property Mgmt LLC	0000016262	Leased Housing - Admin	00217107	V0494-4	2009-11-01	Rental Assistance	0	0.00	750.00
JCH Properties LLC	0000016385	Leased Housing - Admin	00213675	V0822-6	2009-11-01	Rental Assistance	0	0.00	374.00
JJJ Properties LLC	0000015932	Leased Housing - Admin	00217502	V1266-4	2009-11-01	Rental Assistance	0	0.00	374.00
JJJ Properties LLC	0000015932	Leased Housing - HAP	00205969	V1283-10	2009-11-01	Rental Assistance	0	0.00	521.00
JJJ Properties LLC	0000015932	Leased Housing - HAP	00215840	V0634-4	2009-11-01	Rental Assistance	0	0.00	650.00
JJJ Properties LLC	0000015932	Leased Housing - HAP	00218997	V0047-1	2009-11-01	Rental Assistance	0	0.00	595.00
JJJ Properties LLC	0000015932	Leased Housing - HAP	00219000	V1258-1	2009-11-01	Rental Assistance	0	0.00	735.00
JP Enterprises, LLC	0000015824	Leased Housing - HAP	00212881	V0804-6	2009-11-01	Rental Assistance	0	0.00	431.00
JT Waters Edge LLC	0000016318	Leased Housing - Admin	00212016	V1076-7	2009-11-01	Rental Assistance	0	0.00	221.00

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 4, 2009									
Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
JZ Properties LLC	0000015964	Leased Housing - HAP	00219094	V0814-2	2009-11-01	Rental Assistance	0	0.00	396.00
JaDar Co LC	0000015637	Leased Housing - HAP	00219054	V2226-13	2009-11-01	Rental Assistance	0	0.00	106.00
Jackie Clinton	0000015054	Leased Housing - Admin	00208916	UV0504-8	2009-11-01	Rental Assistance	0	0.00	14.00
James & Lois Vertz	0000011820	Leased Housing - HAP	00218973	V0599-1	2009-11-01	Rental Assistance	0	0.00	457.00
James Stone	0000015676	Leased Housing - HAP	00214425	V0004-5	2009-11-01	Rental Assistance	0	0.00	599.00
Jay Kluesner	0000006471	Leased Housing - Admin	00206005	V0913-10	2009-11-01	Rental Assistance	0	0.00	233.00
Jean E Parke	0000016436	Leased Housing - HAP	00218978	UV0641-2	2009-11-01	Rental Assistance	0	0.00	114.00
Jean Or Ramsey Frangul	0000003919	Leased Housing - Admin	00209358	V0199-8	2009-11-01	Rental Assistance	0	0.00	457.00
Jeanie M Sisk	0000015987	Leased Housing - Admin	00208637	UV0852-8	2009-11-01	Rental Assistance	0	0.00	14.00
Jeannie M Johnston	0000016456	Leased Housing - HAP	00218890	UV0362-1	2009-10-01	Rental Assistance	0	0.00	12.00
Jeannie M Johnston	0000016456	Leased Housing - HAP	00218891	UV0362-2	2009-11-01	Rental Assistance	0	0.00	12.00
Jeannine Mobley	0000016100	Leased Housing - Admin	00209800	UV0921-8	2009-11-01	Rental Assistance	0	0.00	16.00
Jeff A Ries	0000026827	General Fund	00398783	Refund	2009-10-30	Water Refund	1	81.53	81.53
Jeff Dix	0000016420	Leased Housing - HAP	00218835	UV0186-4	2009-11-01	Rental Assistance	0	0.00	3.00
Jeff Michels	0000026729	General Fund	00398793	Refund	2009-10-30	Water Refund	1	24.77	24.77
Jeffrey A Carmer	0000015390	Leased Housing - HAP	00218789	V0361-3	2009-11-01	Rental Assistance	0	0.00	238.00
Jensen Wall Systems	0000005791	2008 Flood - Parks	00398588	100709	2009-10-07	Additional drywall above showe	1	340.00	340.00
Jensen Wall Systems	0000005791	2008 Flood - Parks	00398588	100709	2009-10-07	Additional work near ceiling a	1	1,650.40	1,650.40
Jensen Wall Systems	0000005791	2008 Flood - Parks	00398588	100709	2009-10-07	Repair flood damaged walls in	1	3,992.80	3,992.80
Jill M Sisco	0000016103	Leased Housing - HAP	00219004	UV1258-1	2009-11-01	Rental Assistance	0	0.00	3.00
Jim Haynie	0000004658	Leased Housing - Admin	00202168	V0213-12	2009-11-01	Rental Assistance	0	0.00	312.00
Jodi L Kurseth	0000015564	Leased Housing - Admin	00204118	UV0828-12	2009-11-01	Rental Assistance	0	0.00	105.00
Joe R Tuetken	0000011567	Leased Housing - HAP	00218913	V1222-3	2009-11-01	Rental Assistance	0	0.00	518.00
Joel Lynn R Caskey	0000016319	Leased Housing - Admin	00214853	V1108-6	2009-11-01	Rental Assistance	0	0.00	700.00
John A & Michele M Frett	0000003973	Leased Housing - Admin	00216030	V0531-5	2009-11-01	Rental Assistance	0	0.00	301.00
John C F Schulte/Jolene Schulte	0000010144	Leased Housing - Admin	00217265	V0597-5	2009-11-01	Rental Assistance	0	0.00	750.00
John C F Schulte/Jolene Schulte	0000010144	Leased Housing - HAP	00218783	V0779-2	2009-11-01	Rental Assistance	0	0.00	705.00
John C Huston	0000005075	Leased Housing - Admin	00206406	V0064-10	2009-11-01	Rental Assistance	0	0.00	450.00
John O & Ellen P Campbell	0000015542	Leased Housing - Admin	00213595	V0220-6	2009-11-01	Rental Assistance	0	0.00	319.00
John P McDaniel	0000007492	PD Training-Internal	00398686	Police Dept	2009-10-27	Reimbursement	1	30.02	30.02
John P Schuster	0000026238	City Manager	00397931	8231	2009-10-13	Consulting/Coaching - Sept	4.52	250.00	1,130.00
John T Dulle	0000015632	Leased Housing - HAP	00218870	V0488-2	2009-11-01	Rental Assistance	0	0.00	522.00
Jomoco Ltd	0000016356	Leased Housing - HAP	00208535	V0783-9	2009-11-01	Rental Assistance	0	0.00	243.00
Jose and Maria Canales	0000015831	Leased Housing - Admin	00212950	V1037-7	2009-11-01	Rental Assistance	0	0.00	310.00
Jose and Maria Canales	0000015831	Leased Housing - HAP	00219108	V1124-2	2009-11-01	Rental Assistance	0	0.00	536.00
Jose and Maria Canales	0000015831	Leased Housing - HAP	00219114	V0827-4	2009-11-01	Rental Assistance	0	0.00	344.00
Joseph K Naughton	0000016158	Leased Housing - Admin	00212442	V1178-6	2009-11-01	Rental Assistance	0	0.00	128.00
Joseph L Harnish	0000015127	Leased Housing - HAP	00218999	V0034-2	2009-11-01	Rental Assistance	0	0.00	378.00
Joseph R Bromberg	0000001385	Leased Housing - HAP	00219067	V0730-1	2009-11-01	Rental Assistance	0	0.00	258.00
Jovan L Smith	0000016451	Leased Housing - HAP	00219081	UV0476-3	2009-11-01	Rental Assistance	0	0.00	87.00
Juanita J Pledge	0000016234	Leased Housing - HAP	00218964	UV1341-2	2009-11-01	Rental Assistance	0	0.00	50.00
Judith M Schatz & Attorney Matthew Nag	0000021215	Workers Compensation	00389660	WC Claim 10	2009-11-06	002580-1 WC	0	0.00	213.18
June Chabot	0000001821	Leased Housing - Admin	00212893	V2427-6	2009-11-01	Rental Assistance	0	0.00	258.00
K A Steel Chemicals Inc	0000006177	WPC Operations	00398757	0596264-IN	2009-10-13	Sodium Hypochlorite 12%	4452.381	0.77	3,428.33
KS Rentals LLC	0000015791	Leased Housing - Admin	00210158	V0323-8	2009-11-01	Rental Assistance	0	0.00	564.00
KS Rentals LLC	0000015791	Leased Housing - Admin	00216405	V1268-4	2009-11-01	Rental Assistance	0	0.00	255.00
Katherine Borden	0000016391	Leased Housing - Admin	00215257	UV0796-6	2009-11-01	Rental Assistance	0	0.00	20.00
Kathleen Allie Revocable Trust	0000015686	Leased Housing - Admin	00208368	V1123-10	2009-11-01	Rental Assistance	0	0.00	114.00

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 4, 2009									
Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
Kathleen Allie Revocable Trust	0000015686	Leased Housing - Admin	00215499	V0081-6	2009-11-01	Rental Assistance	0	0.00	289.00
Kathleen Allie Revocable Trust	0000015686	Leased Housing - HAP	00211753	V1100-7	2009-11-01	Rental Assistance	0	0.00	525.00
Kathleen Allie Revocable Trust	0000015686	Leased Housing - HAP	00218782	V0774-2	2009-11-01	Rental Assistance	0	0.00	210.00
Kathleen Halloran	0000026834	Finance - Treasury - Overhead	00398574	Reimburseme	2009-10-21	Reimburse United Way Contribut	1	1,750.00	1,750.00
Kathleen Harmening	0000015681	Leased Housing - Admin	00215077	V0141-5	2009-11-01	Rental Assistance	0	0.00	200.00
Keith Nemecek	0000016231	Leased Housing - Admin	00211673	V0766-7	2009-11-01	Rental Assistance	0	0.00	400.00
Kelley Property Management	0000006236	Leased Housing - Admin	00203825	V2030-11	2009-11-01	Rental Assistance	0	0.00	257.00
Kelley Property Management	0000006236	Leased Housing - Admin	00206819	V2206-9	2009-11-01	Rental Assistance	0	0.00	295.00
Kelley Property Management	0000006236	Leased Housing - Admin	00208743	V0437-8	2009-11-01	Rental Assistance	0	0.00	244.00
Kelley Property Management	0000006236	Leased Housing - HAP	00218780	V0688-2	2009-11-01	Rental Assistance	0	0.00	195.00
Kelly J Theisen	0000016450	Leased Housing - HAP	00219080	UV2221-2	2009-11-01	Rental Assistance	0	0.00	4.00
Kelly L Adkins	0000016213	Leased Housing - Admin	00215068	UV1288-5	2009-11-01	Rental Assistance	0	0.00	110.00
Ken-Way Excavating Svc Inc	0000024656	WTR Meter Shop	00397796	Water Depart	2009-10-12	Water service line repairs	1	1,800.00	1,800.00
Keys 2010 LLC	0000016002	Leased Housing - Admin	00213240	V0947-6	2009-11-01	Rental Assistance	0	0.00	303.00
Keys 2010 LLC	0000016002	Leased Housing - HAP	00218932	V0660-2	2009-11-01	Rental Assistance	0	0.00	720.00
Khanh P Ngo	0000016350	Leased Housing - Admin	00207135	V0860-9	2009-11-01	Rental Assistance	0	0.00	631.00
Kiecks	0000006363	PD Safe Neighborhoods Overhead	00397859	55553	2009-10-13	Danner Boots	1	125.00	125.00
Kiecks	0000006363	PD Safe Neighborhoods Overhead	00397859	55553	2009-10-13	Gloves	1	29.95	29.95
Kimberly A Novak	0000016428	Leased Housing - HAP	00218790	V0541-3	2009-11-01	Rental Assistance	0	0.00	186.00
Kings Material Inc	0000006404	WTR Plant Maintenance	00398727	7350419-IN	2009-10-15	Concrete, 4000# 15%	1.5	85.00	127.50
Kleiman Construction Inc	0000006446	2008 Flood - Engineering	00398585	PWE015-2R	2009-10-16	Code Compliance	1	1,000.00	1,000.00
Kleiman Construction Inc	0000006446	2008 Flood - Engineering	00398585	PWE015-2R	2009-10-16	Electrical	1	7,000.00	7,000.00
Kleiman Construction Inc	0000006446	2008 Flood - Engineering	00398585	PWE015-2R	2009-10-16	General Conditions	1	8,000.00	8,000.00
Kleiman Construction Inc	0000006446	2008 Flood - Engineering	00398585	PWE015-2R	2009-10-16	HM Doors & Frames, Wood Doors	1	2,200.00	2,200.00
Kleiman Construction Inc	0000006446	2008 Flood - Engineering	00398585	PWE015-2R	2009-10-16	Hazard Mitigation	1	29,586.24	29,586.24
Kleiman Construction Inc	0000006446	2008 Flood - Engineering	00398585	PWE015-2R	2009-10-16	Interior Architectural Woodwor	1	12,200.00	12,200.00
Kleiman Construction Inc	0000006446	2008 Flood - Engineering	00398585	PWE015-2R	2009-10-16	Interior Painting	1	45,000.00	45,000.00
Kleiman Construction Inc	0000006446	2008 Flood - Engineering	00398585	PWE015-2R	2009-10-16	Masonry	1	690.00	690.00
Kleiman Construction Inc	0000006446	2008 Flood - Engineering	00398585	PWE015-2R	2009-10-16	Mold Remdiation & Misc. Demoli	1	37,000.00	37,000.00
Kleiman Construction Inc	0000006446	2008 Flood - Engineering	00398585	PWE015-2R	2009-10-16	Retainage - 5%	1	-7,555.31	-7,555.31
Kleiman Construction Inc	0000006446	2008 Flood - Engineering	00398585	PWE015-2R	2009-10-16	Rough Carpentry/Misc. Metals	1	8,430.00	8,430.00
Knaack Properties	0000015921	Leased Housing - HAP	00219069	V0684-1	2009-11-01	Rental Assistance	0	0.00	320.00
Knapp Rentals	0000006476	Leased Housing - Admin	00209346	V2156-8	2009-11-01	Rental Assistance	0	0.00	217.00
Knapp Rentals	0000006476	Leased Housing - Admin	00211271	V0216-7	2009-11-01	Rental Assistance	0	0.00	159.00
Koller Enterprises	0000016354	Leased Housing - Admin	00210251	V0936-9	2009-11-01	Rental Assistance	0	0.00	526.00
Koller Enterprises	0000016354	Leased Housing - HAP	00218898	V0861-3	2009-11-01	Rental Assistance	0	0.00	804.00
Koller Enterprises	0000016354	Leased Housing - HAP	00219035	V0027-3	2009-11-01	Rental Assistance	0	0.00	610.00
Kristen M Alyassiri	0000016021	Leased Housing - Admin	00216468	UV1089-4	2009-11-01	Rental Assistance	0	0.00	59.00
Kristian J Geater	0000016418	Leased Housing - HAP	00218957	V2033-3	2009-11-01	Rental Assistance	0	0.00	313.00
Kristine K Thomas	0000011265	Leased Housing - Admin	00205524	V0923-10	2009-11-01	Rental Assistance	0	0.00	247.00
Kristine K Thomas	0000011265	Leased Housing - Admin	00209381	V2307-8	2009-11-01	Rental Assistance	0	0.00	629.00
Ks Acres LLC	0000006600	Liability & Property	00398916	Settlement	2009-10-27	City Truck Hit Van	1	1,784.29	1,784.29
L L Pelling Company Inc	0000007027	PW Street Maintenance	00398312	107784	2009-10-10	HMA Surf 1/2"	18.63	60.00	1,117.80
L L Pelling Company Inc	0000007027	PW Street Maintenance	00398312	107784	2009-10-10	HMA Surf 1/2"	36.38	60.00	2,182.80
L L Pelling Company Inc	0000007027	PW Street Maintenance	00398313	107773	2009-10-10	3/8" Asphalt Cold Mix	12.93	73.35	948.42
L L Pelling Company Inc	0000007027	WTR Distribution	00398052	107782	2009-10-10	Hotmix 1/2"	5.21	60.00	312.60
LaQuanda L Dawson	0000016435	Leased Housing - HAP	00218965	UV0690-2	2009-11-01	Rental Assistance	0	0.00	51.00
LaTonya J Rush	0000016455	Leased Housing - HAP	00218942	UV1143-1	2009-11-01	Rental Assistance	0	0.00	24.00

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 4, 2009									
Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
LaTyneshia Wilson	0000016163	Leased Housing - Admin	00214677	UV0698-5	2009-11-01	Rental Assistance	0	0.00	28.00
Lakeside Builders	0000023536	2008 Flood - Fire Code Divisio	00398584	0909-053-02	2009-10-25	Not to exceed labor, materials	1	9,356.00	9,168.88
Larry L Ellis	0000003448	Leased Housing - Admin	00212177	V1166-7	2009-11-01	Rental Assistance	0	0.00	251.00
Larry L Viktora	0000011846	Leased Housing - HAP	00218863	V1167-3	2009-11-01	Rental Assistance	0	0.00	745.00
Larry Van Deusen	0000011768	Leased Housing - Admin	00204662	V0517-12	2009-11-01	Rental Assistance	0	0.00	695.00
Larry Van Deusen	0000011768	Leased Housing - Admin	00208404	V0760-10	2009-11-01	Rental Assistance	0	0.00	750.00
Larry Van Deusen	0000011768	Leased Housing - Admin	00209046	V1141-8	2009-11-01	Rental Assistance	0	0.00	344.00
Larry Van Deusen	0000011768	Leased Housing - Admin	00215393	V0600-6	2009-11-01	Rental Assistance	0	0.00	397.00
Larry Van Deusen	0000011768	Leased Housing - Admin	00215765	V0413-4	2009-11-01	Rental Assistance	0	0.00	587.00
Larry Van Deusen	0000011768	Leased Housing - Admin	00215833	V0746-4	2009-11-01	Rental Assistance	0	0.00	613.00
Larry Van Deusen	0000011768	Leased Housing - HAP	00213302	V0725-6	2009-11-01	Rental Assistance	0	0.00	494.00
Larry Van Deusen	0000011768	Leased Housing - HAP	00217622	V0743-3	2009-11-01	Rental Assistance	0	0.00	551.00
Larry Van Deusen	0000011768	Leased Housing - HAP	00218772	V0722-3	2009-11-01	Rental Assistance	0	0.00	154.00
Larry Van Deusen	0000011768	Leased Housing - HAP	00218792	V1018-3	2009-11-01	Rental Assistance	0	0.00	314.00
Larry Van Deusen	0000011768	Leased Housing - HAP	00218924	V0476-3	2009-11-01	Rental Assistance	0	0.00	500.00
Larson-Becker Company	0000015093	WPC Maintenance	00398719	30140619-00	2009-09-24	Freight	1	10.00	10.00
Larson-Becker Company	0000015093	WPC Maintenance	00398719	30140619-00	2009-09-24	Stenner pump	1	281.94	281.94
Latoria V Jones	0000016256	Leased Housing - Admin	00206848	UV0566-9	2009-11-01	Rental Assistance	0	0.00	5.00
Latrice Jones	0000015644	Leased Housing - Admin	00207072	UV0427-9	2009-11-01	Rental Assistance	0	0.00	134.00
Laurie K Runza	0000016287	Leased Housing - Admin	00204825	UV0545-11	2009-11-01	Rental Assistance	0	0.00	14.00
Leroy Rhoden	0000016194	Leased Housing - Admin	00217365	V0418-14	2009-11-01	Rental Assistance	0	0.00	870.00
Linda L Miller	0000015973	Leased Housing - Admin	00208673	V2201-8	2009-11-01	Rental Assistance	0	0.00	179.00
Lindgren Apartments LLC	0000016240	Leased Housing - HAP	00210817	V0344-7	2009-11-01	Rental Assistance	0	0.00	103.00
Linn Area Credit Union	0000016424	Leased Housing - HAP	00218836	V0765-3	2009-11-01	Rental Assistance	0	0.00	323.00
Linn County Community Services	0000006974	General Administration	00398736	Transit	2009-10-20	CABS Subsidy 9/09	1	0.00	2,032.82
Linn County Community Services	0000006974	General Administration	00398737	Transit	2009-10-20	CABS Recreation 9/09	1	0.00	1,517.00
Linn County Correctional Center	0000006974	Patrol-Watch Command-Districts	00398690	09-1000	2009-10-20	Board & Keep - July	1	750.00	750.00
Linn County District Court	0000002104	Finance - Ops - Payroll	00398564	LCC103009	2009-10-30	Processing Fees	2	-5.00	-10.00
Linn County District Court	0000002104	Garnishment	00398564	LCC103009	2009-10-30	Garnishment	2	751.85	1,503.69
Linn County Public Health	0000006974	Lead Base Grant	00398492	2544	2009-10-06	Clearance Wipes 1548 A Ave NE	14	10.00	140.00
Linn County Public Health	0000006974	Lead Base Grant	00398492	2544	2009-10-06	Pre-Dust Wipe 1548 A Ave NE	6	10.00	60.00
Linn County Public Health	0000006974	Lead Base Grant	00398492	2544	2009-10-06	Pre-Soil Sample 1548 A Ave NE	3	10.00	30.00
Linn County Public Health	0000006974	Lead Base Grant	00398493	2541	2009-10-05	Interim Wipes 1740 4th Ave SE	12	10.00	120.00
Linn County Recorder	0000006974	HOME - Federal	00398734	Housing	2009-10-23	Record Agreement - Kelley	1	0.00	9.00
Linn County Recorder	0000006974	Lead Base Grant	00398490	Housing	2009-09-29	Record Lien - Reilly	1	0.00	14.00
Linn County Recorder	0000006974	Lead Base Grant	00398491	Housing	2009-10-16	Record Lien - Mork	1	0.00	14.00
Linn County Recorder	0000006974	PW Private Land Development	00398844	Public Works	2009-09-01	Record Agreement, 91-09-025	1	74.00	74.00
Linn County Recorder	0000006974	PW Private Land Development	00398845	Public Works	2009-07-16	Record Agreement, 91-09-019	1	24.00	24.00
Linn County Recorder	0000006974	PW Program Management	00398843	Public Works	2009-09-21	Copy Deed	1	5.00	5.00
Linn County Treasurer	0000006974	Water	00398749	Vernon View	2009-10-29	Mt Vernon Rd Sanitary Sewer	0	0.00	6,603.81
Linnhaven Inc	0000015652	Leased Housing - Admin	00207216	V0207-10	2009-11-01	Rental Assistance	0	0.00	82.00
Linnhaven Inc	0000015652	Leased Housing - Admin	00207228	V0340-10	2009-11-01	Rental Assistance	0	0.00	114.00
Linnhaven Inc	0000015652	Leased Housing - Admin	00209679	V0604-8	2009-11-01	Rental Assistance	0	0.00	38.00
Linnhaven Inc	0000015652	Leased Housing - Admin	00210401	V2323-7	2009-11-01	Rental Assistance	0	0.00	143.00
Linnhaven Inc	0000015652	Leased Housing - Admin	00210620	V2325-7	2009-11-01	Rental Assistance	0	0.00	115.00
Linnhaven Inc	0000015652	Leased Housing - Admin	00210881	V2321-7	2009-11-01	Rental Assistance	0	0.00	24.00
Linnhaven Inc	0000015652	Leased Housing - Admin	00213290	V2431-6	2009-11-01	Rental Assistance	0	0.00	45.00
Linnhaven Inc	0000015652	Leased Housing - HAP	00218840	V0786-3	2009-11-01	Rental Assistance	0	0.00	48.00

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 4, 2009									
Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
Linnhaven Inc	0000015652	Leased Housing - HAP	00219073	V0549-2	2009-11-01	Rental Assistance	0	0.00	22.00
Lisa Harrington and Diona Carpenter	0000016311	Leased Housing - HAP	00218934	V0410-2	2009-11-01	Rental Assistance	0	0.00	243.00
Lisa Rolfes	0000026725	General Fund	00398792	Refund	2009-10-30	Water Refund	1	12.42	12.42
Lisa Teed	0000015554	Leased Housing - Admin	00210110	UV1218-8	2009-11-01	Rental Assistance	0	0.00	74.00
Lolitha S Davis	0000016375	Leased Housing - Admin	00211764	UV1282-8	2009-11-01	Rental Assistance	0	0.00	57.00
Lonnie J Gruner	0000016109	Leased Housing - Admin	00205930	V0062-10	2009-11-01	Rental Assistance	0	0.00	239.00
Lynnwood Partners, LP	0000015130	Leased Housing - Admin	00211170	V1344-7	2009-11-01	Rental Assistance	0	0.00	256.00
Lynnwood Partners, LP	0000015130	Leased Housing - Admin	00216361	V0542-4	2009-11-01	Rental Assistance	0	0.00	362.00
Lynnwood Partners, LP	0000015130	Leased Housing - Admin	00216456	V1089-4	2009-11-01	Rental Assistance	0	0.00	775.00
Lynnwood Partners, LP	0000015130	Leased Housing - HAP	00209395	V0954-8	2009-11-01	Rental Assistance	0	0.00	354.00
Lynnwood Partners, LP	0000015130	Leased Housing - HAP	00213432	V2202-6	2009-11-01	Rental Assistance	0	0.00	599.00
Lynnwood Partners, LP	0000015130	Leased Housing - HAP	00218795	V1102-2	2009-11-01	Rental Assistance	0	0.00	339.00
Lynnwood Partners, LP	0000015130	Leased Housing - HAP	00219031	V2437-1	2009-11-01	Rental Assistance	0	0.00	146.00
Lynnwood Partners, LP	0000015130	Leased Housing - HAP	00219036	V2448-2	2009-11-01	Rental Assistance	0	0.00	258.00
M&T Property Ventures LLC	0000016351	Leased Housing - Admin	00207437	V0752-9	2009-11-01	Rental Assistance	0	0.00	195.00
M&T Property Ventures LLC	0000016351	Leased Housing - Admin	00215982	V0906-4	2009-11-01	Rental Assistance	0	0.00	243.00
M&T Property Ventures LLC	0000016351	Leased Housing - Admin	00217557	V1315-3	2009-11-01	Rental Assistance	0	0.00	189.00
M&T Property Ventures LLC	0000016351	Leased Housing - HAP	00209625	V0641-8	2009-11-01	Rental Assistance	0	0.00	725.00
M&T Property Ventures LLC	0000016351	Leased Housing - HAP	00218873	V1006-3	2009-11-01	Rental Assistance	0	0.00	301.00
M&T Property Ventures LLC	0000016351	Leased Housing - HAP	00219092	V0576-2	2009-11-01	Rental Assistance	0	0.00	279.00
Macht, Jesse N		Water Department	Refund	4993740442	2009-11-04	Water Deposit Refund	0	0.00	14.61
Makina S Sprague	0000016421	Leased Housing - HAP	00218823	UV0742-3	2009-11-01	Rental Assistance	0	0.00	27.00
Manuel Fernandez	0000016237	Leased Housing - Admin	00206435	V1332-10	2009-11-01	Rental Assistance	0	0.00	295.00
Marci T Ruiz	0000015881	Leased Housing - Admin	00214583	UV1316-7	2009-11-01	Rental Assistance	0	0.00	86.00
Margaret A Weidemann	0000016434	Leased Housing - HAP	00218968	UV0594-3	2009-11-01	Rental Assistance	0	0.00	1.00
Marion 16 LLC	0000015688	Leased Housing - HAP	00218850	V1128-3	2009-11-01	Rental Assistance	0	0.00	331.00
Mark Bolton	0000015495	Leased Housing - Admin	00207946	V0482-9	2009-11-01	Rental Assistance	0	0.00	200.00
Mark Dougherty	0000026805	Building Inspections	00398517	Code Enforce	2009-10-19	Refund - Bldg Permt #64181	1	59.00	59.00
Martin Equipment Of IA-IL Inc	0000007340	Fleet Svc - Public Works	00398571	444082	2009-06-17	Rental of John Deere 710J Back	1	4,650.00	4,650.00
Martin Equipment Of IA-IL Inc	0000007340	Fleet Svc - Public Works	00398572	445489	2009-08-21	Rental of John Deere 710J Back	1	4,650.00	4,650.00
Mary Beth McGuire	0000026803	Lib - Children & Programming	00398546	Public Library	2009-10-15	Reimbursement	1	11.40	11.40
Mary Beth McGuire	0000026803	Lib - Children & Programming	00398547	Public Library	2009-10-15	Reimbursement	1	17.46	17.46
Mary Jane Ames	0000016313	Leased Housing - HAP	00218797	V0108-2	2009-11-01	Rental Assistance	0	0.00	321.00
Mary Jane Church	0000026773	General Fund	00398790	Refund	2009-10-30	Water Refund	1	41.86	41.86
Mary K Bailey	0000016426	Leased Housing - HAP	00218844	UV0859-3	2009-11-01	Rental Assistance	0	0.00	34.00
Master Cab	0000026808	General Administration	00398738	1	2009-10-30	JARC Cab Rides	1	422.00	422.00
McCoy Properties LLC	0000016074	Leased Housing - HAP	00218952	V0762-2	2009-11-01	Rental Assistance	0	0.00	494.00
McEquities	0000016394	Leased Housing - Admin	00216075	V0806-5	2009-11-01	Rental Assistance	0	0.00	33.00
Mcmaster, Jessica L		Water Department	Refund	9886569270	2009-11-04	Water Deposit Refund	0	0.00	29.19
Melissa Kearney	0000026724	General Fund	00398791	Refund	2009-10-30	Water Refund	1	26.52	26.52
Mellen & Associates Inc	0000007632	WPC Maintenance	00397890	6977	2009-10-07	AUMA model GS200.3/GZ200.3R90	2	6,868.00	13,736.00
Melvin Wiederhold	0000012158	Leased Housing - Admin	00206030	V0818-10	2009-11-01	Rental Assistance	0	0.00	406.00
Metro Area Housing Program Inc	0000007674	Leased Housing - Admin	00205652	V0422-10	2009-11-01	Rental Assistance	0	0.00	92.00
Metro Area Housing Program Inc	0000007674	Leased Housing - Admin	00212789	V1211-6	2009-11-01	Rental Assistance	0	0.00	51.00
Metro Area Housing Program Inc	0000007674	Leased Housing - Admin	00218120	V2147-3	2009-11-01	Rental Assistance	0	0.00	295.00
Metro Area Housing Program Inc	0000007674	Leased Housing - HAP	00209599	V0918-8	2009-11-01	Rental Assistance	0	0.00	450.00
Metro Area Housing Program Inc	0000007674	Leased Housing - HAP	00216683	V0371-4	2009-11-01	Rental Assistance	0	0.00	380.00
Metro Area Housing Program Inc	0000007674	Leased Housing - HAP	00219027	V1139-1	2009-11-01	Rental Assistance	0	0.00	287.00

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 4, 2009									
Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
Metro Ready Mix LC	0000019836	PW Street Maintenance	00397825	150680	2009-10-07	0.5% Calcium	30	1.25	37.50
Metro Ready Mix LC	0000019836	PW Street Maintenance	00397825	150680	2009-10-07	High Early D-57 >4CY	30	82.75	2,482.50
Metro Ready Mix LC	0000019836	PW Street Maintenance	00397828	150678	2009-10-07	High Early D-57 >4CY	16.5	82.75	1,365.38
Metro Ready Mix LC	0000019836	PW Street Maintenance	00398314	150712	2009-10-09	High Early D-57 >4CY	4	82.75	331.00
Metro Ready Mix LC	0000019836	PW Street Maintenance	00398316	150736	2009-10-13	High Early D-57 >4CY	33.5	82.75	2,772.13
Metro Ready Mix LC	0000019836	PW Street Maintenance	00398319	150727	2009-10-12	High Early D-57 >4CY	31.5	82.75	2,606.63
Metro Ready Mix LC	0000019836	WTR Distribution	00397799	150670	2009-10-06	D-57 high early concrete	3	82.75	248.25
Metro Ready Mix LC	0000019836	WTR Distribution	00397800	150677	2009-10-07	D-57 high early concrete	5	82.75	413.75
Metro Ready Mix LC	0000019836	WTR Distribution	00397801	150679	2009-10-07	D-57 high early concrete	7.75	82.75	641.31
Metro Ready Mix LC	0000019836	WTR Distribution	00398698	150825	2009-10-20	D-57 high early concrete	8	82.75	662.00
Metro Ready Mix LC	0000019836	WTR Distribution	00398699	150845	2009-10-21	D-57 high early concrete	6.25	82.75	517.19
Metro Ready Mix LC	0000019836	WTR Distribution	00398700	150846	2009-10-21	D-57 high early concrete	1.75	82.75	144.81
Michael Barnes	0000016143	Leased Housing - Admin	00210690	V0589-7	2009-11-01	Rental Assistance	0	0.00	489.00
Michael James Osborn	0000008664	Leased Housing - Admin	00202469	V0204-12	2009-11-01	Rental Assistance	0	0.00	263.00
Michael R & Dianne C O'Brien	0000016199	Leased Housing - Admin	00217776	V0037-3	2009-11-01	Rental Assistance	0	0.00	647.00
Michelle A Jordan	0000015967	Leased Housing - Admin	00209649	V0539-8	2009-11-01	Rental Assistance	0	0.00	467.00
MidAmerican Energy Company	0000007776	2008 Flood - Fire Operations	00398366	24830-77032	2009-10-19	Natural Gas - 9/18-10/16	0	268.13	26.81
MidAmerican Energy Company	0000007776	2008 Flood - Fleet	00398366	24830-77032	2009-10-19	Natural Gas - 9/18-10/16	0	268.13	235.96
MidAmerican Energy Company	0000007776	2008 Flood - HR and Safety	00398366	24830-77032	2009-10-19	Natural Gas - 9/18-10/16	0	268.13	5.36
MidAmerican Energy Company	0000007776	WPC Operations	00398753	17531-36002	2009-10-22	Natural gas - 116 Walford Rd	1	16.97	16.97
MidAmerican Investments LLC	0000016327	Leased Housing - Admin	00214552	V0979-5	2009-11-01	Rental Assistance	0	0.00	186.00
Midwest Alarm Services	0000020528	Building	00398134	213528	2009-10-13	Fire Inspection	1	600.00	600.00
Midwest Tape	0000007841	Public Library Improvements	00397669	2010805	2009-10-08	DVD Titles	0	90.96	90.96
Midwest Tape	0000007841	Public Library Improvements	00397670	2010806	2009-10-08	DVD Titles	0	19.99	19.99
Midwest Tape	0000007841	Public Library Improvements	00397671	2010807	2009-10-08	DVD Titles	0	139.93	139.93
Midwest Tape	0000007841	Public Library Improvements	00397672	2010812	2009-10-08	DVD Titles	0	685.70	685.70
Midwest Tape	0000007841	Public Library Improvements	00397673	2010811	2009-10-08	DVD Titles	0	351.81	351.81
Midwest Tape	0000007841	Public Library Improvements	00397674	2010809	2009-10-08	DVD Titles	0	54.98	54.98
Midwest Tape	0000007841	Public Library Improvements	00397675	2010810	2009-10-08	DVD Titles	0	269.88	269.88
Midwest Tape	0000007841	Public Library Improvements	00397676	2010808	2009-10-08	DVD Titles	0	167.92	167.92
Midwestern Development Corp	0000016307	Leased Housing - HAP	00218810	V0819-3	2009-11-01	Rental Assistance	0	0.00	928.00
Miguel A Jimenez	0000026833	Lib - Circulation Services	00398685	Public Library	2009-10-22	Overpayment of Fines	1	35.99	35.99
Mike Mercil	0000026816	Building Inspections	00398516	Code Enforce	2009-10-27	Voided Permit #BLDG062145CR	1	50.00	50.00
Minnesota Dept of Commerce	0000021702	PD Training-External	00398618	Finance	2009-10-28	FY 2009 Unclaimed Property	1	200.00	200.00
Mission of Hope	0000023236	Admin.-Housing Services	00398730	Mission of Ho	2009-10-21	Homeless Facility Operation	2	1,191.38	2,382.75
Misty F Walker	0000016201	Leased Housing - HAP	00219012	UV0140-1	2009-11-01	Rental Assistance	0	0.00	125.00
Molly M Jones	0000016188	Leased Housing - HAP	00218882	UV0380-2	2009-11-01	Rental Assistance	0	0.00	35.00
Montine Leach	0000015945	Leased Housing - Admin	00209425	V0398-8	2009-11-01	Rental Assistance	0	0.00	553.00
Motorola Inc	0000008073	Joint Communications	00398525	76323283	2009-10-09	Radio Repair	1	393.00	393.00
Mylo Schultz	0000016444	Leased Housing - HAP	00219072	V1244-2	2009-11-01	Rental Assistance	0	0.00	105.00
NI Equity LLC	0000016402	Leased Housing - Admin	00217446	V0393-4	2009-11-01	Rental Assistance	0	0.00	360.00
NI Equity LLC	0000016402	Leased Housing - HAP	00218897	V0594-3	2009-11-01	Rental Assistance	0	0.00	395.00
NPV II LLC	0000016252	Leased Housing - Admin	00217059	V1009-4	2009-11-01	Rental Assistance	0	0.00	361.00
NPV LLC	0000016130	Leased Housing - HAP	00213377	V2038-6	2009-11-01	Rental Assistance	0	0.00	446.00
NPV LLC	0000016130	Leased Housing - HAP	00214939	V0738-5	2009-11-01	Rental Assistance	0	0.00	465.00
NPV LLC	0000016130	Leased Housing - HAP	00215928	V0336-4	2009-11-01	Rental Assistance	0	0.00	420.00
Nancy Churchill	0000001998	Leased Housing - HAP	00203798	V1297-11	2009-11-01	Rental Assistance	0	0.00	555.00
Nancy Churchill	0000001998	Leased Housing - HAP	00218869	V0404-2	2009-11-01	Rental Assistance	0	0.00	482.00

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 4, 2009									
Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
Nancy L Boddicker	0000016400	Leased Housing - Admin	00217387	V1201-4	2009-11-01	Rental Assistance	0	0.00	526.00
Nancy Ocheitree	0000015623	Leased Housing - Admin	00216324	V1002-4	2009-11-01	Rental Assistance	0	0.00	641.00
Nancy Riley	0000015083	Leased Housing - Admin	00208649	V1169-8	2009-11-01	Rental Assistance	0	0.00	137.00
Nancy Riley	0000015083	Leased Housing - HAP	00218751	V0163-3	2009-11-01	Rental Assistance	0	0.00	301.00
Nebraska State Treasurer	0000022590	FSP Parking Enforcement	00398617	Finance	2009-10-28	FY 2009 Unclaimed Property	1	5.00	5.00
Neel-Schaffer Inc	0000025099	2008 Flood - Solid Waste	00398609	982914	2009-03-31	Retainage - 5%	1	2,299.47	2,299.47
Neel-Schaffer Inc	0000025099	2008 Flood - Solid Waste	00398610	983475	2009-04-30	Flood Debris Monitoring	1	161.50	161.50
Neel-Schaffer Inc	0000025099	2008 Flood - Solid Waste	00398610	983475	2009-04-30	Retainage - 5%	1	105.83	105.83
Neel-Schaffer Inc	0000025099	2008 Flood - Solid Waste	00398611	984407	2009-05-31	Data Entry/Clerical	155	32.30	5,006.50
Neel-Schaffer Inc	0000025099	2008 Flood - Solid Waste	00398611	984407	2009-05-31	Debris Site/Tower Monitor	13	39.90	518.70
Neel-Schaffer Inc	0000025099	2008 Flood - Solid Waste	00398611	984407	2009-05-31	Debris/Collection Monitor	189	39.90	7,541.10
Neel-Schaffer Inc	0000025099	2008 Flood - Solid Waste	00398611	984407	2009-05-31	Field Supervisor/Data Mgr	101	60.80	6,140.80
Neel-Schaffer Inc	0000025099	2008 Flood - Solid Waste	00398611	984407	2009-05-31	Project Manager	5	79.80	399.00
Neel-Schaffer Inc	0000025099	2008 Flood - Solid Waste	00398612	983488	2009-04-30	Retainage - 5%	1	2,195.83	2,195.83
Neel-Schaffer Inc	0000025099	2008 Flood - Solid Waste	00398613	984750	2009-06-30	Data Entry/Clerical	103	32.30	3,326.90
Neel-Schaffer Inc	0000025099	2008 Flood - Solid Waste	00398613	984750	2009-06-30	Debris Site/Tower Monitor	18	39.90	718.20
Neel-Schaffer Inc	0000025099	2008 Flood - Solid Waste	00398613	984750	2009-06-30	Debris/Collection Monitor	250	39.90	9,975.00
Neel-Schaffer Inc	0000025099	2008 Flood - Solid Waste	00398613	984750	2009-06-30	Field Supervisor/Data Mgr	162	60.80	9,849.60
Neel-Schaffer Inc	0000025099	2008 Flood - Solid Waste	00398613	984750	2009-06-30	Project Manager	2	79.80	159.60
Nemickas, Colleen M		Water Department	Refund	0806192244	2009-11-04	Water Deposit Refund	0	0.00	131.71
Newbury Management Rental Trust	0000015178	Leased Housing - Admin	00204054	V0613-12	2009-11-01	Rental Assistance	0	0.00	383.00
Newbury Management Rental Trust	0000015178	Leased Housing - Admin	00205787	V0112-11	2009-11-01	Rental Assistance	0	0.00	154.00
Newbury Management Rental Trust	0000015178	Leased Housing - Admin	00215651	V0802-4	2009-11-01	Rental Assistance	0	0.00	710.00
Newbury Management Rental Trust	0000015178	Leased Housing - Admin	00216219	V0670-5	2009-11-01	Rental Assistance	0	0.00	399.00
Newbury Management Rental Trust	0000015178	Leased Housing - Admin	00216484	V0611-4	2009-11-01	Rental Assistance	0	0.00	543.00
Newbury Management Rental Trust	0000015178	Leased Housing - HAP	00206661	V1341-10	2009-11-01	Rental Assistance	0	0.00	695.00
Newbury Management Rental Trust	0000015178	Leased Housing - HAP	00215907	V0436-4	2009-11-01	Rental Assistance	0	0.00	407.00
Newbury Management Rental Trust	0000015178	Leased Housing - HAP	00216542	V0926-4	2009-11-01	Rental Assistance	0	0.00	710.00
Newbury Management Rental Trust	0000015178	Leased Housing - HAP	00218827	V0714-2	2009-11-01	Rental Assistance	0	0.00	429.00
Newbury Management Rental Trust	0000015178	Leased Housing - HAP	00218879	V0607-3	2009-11-01	Rental Assistance	0	0.00	297.00
Newbury Management Rental Trust	0000015178	Leased Housing - HAP	00218988	V1057-1	2009-11-01	Rental Assistance	0	0.00	528.00
Newbury Management Rental Trust	0000015178	Leased Housing - HAP	00219112	V0040-4	2009-11-01	Rental Assistance	0	0.00	710.00
Newbury Management Rental Trust	0000015178	Leased Housing - HAP	00219113	V0898-2	2009-11-01	Rental Assistance	0	0.00	613.00
Newbury Management Rental Trust	0000015178	Leased Housing - HAP	00219115	V0910-3	2009-11-01	Rental Assistance	0	0.00	528.00
Nexus Property Management	0000016127	Leased Housing - HAP	00218896	V1221-3	2009-11-01	Rental Assistance	0	0.00	204.00
Niamat Alabadi	0000015731	Leased Housing - Admin	00211386	UV2312-7	2009-11-01	Rental Assistance	0	0.00	51.00
Nichole K Wade	0000016458	Leased Housing - HAP	00218959	UV0843-1	2009-10-01	Rental Assistance	0	0.00	15.00
Nichole K Wade	0000016458	Leased Housing - HAP	00218960	UV0843-2	2009-11-01	Rental Assistance	0	0.00	15.00
Nicole R Turman	0000016370	Leased Housing - HAP	00210931	UV0936-9	2009-11-01	Rental Assistance	0	0.00	19.00
Norma J Walker	0000011942	Leased Housing - Admin	00204199	V0905-11	2009-11-01	Rental Assistance	0	0.00	503.00
Norma J Walker	0000011942	Leased Housing - Admin	00209692	V0586-9	2009-11-01	Rental Assistance	0	0.00	837.00
Norma J Walker	0000011942	Leased Housing - HAP	00217932	V1092-4	2009-11-01	Rental Assistance	0	0.00	25.00
Norma J Walker	0000011942	Leased Housing - HAP	00219008	V0140-1	2009-11-01	Rental Assistance	0	0.00	870.00
Norma J Walker	0000011942	Leased Housing - HAP	00219100	V0317-2	2009-11-01	Rental Assistance	0	0.00	353.00
Norma J Walker	0000011942	Leased Housing - HAP	00219118	V0317-1	2009-10-16	Rental Assistance	1	182.00	182.00
OPM IV LC d/b/a Arrowridge Apts	0000015447	Leased Housing - Admin	00206067	V1219-10	2009-11-01	Rental Assistance	0	0.00	336.00
OPM IV LC d/b/a Arrowridge Apts	0000015447	Leased Housing - Admin	00209415	V1188-8	2009-11-01	Rental Assistance	0	0.00	257.00
OPM IV LC d/b/a Arrowridge Apts	0000015447	Leased Housing - Admin	00213992	V1044-7	2009-11-01	Rental Assistance	0	0.00	110.00

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 4, 2009									
Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
OPM IV LC d/b/a Arrowridge Apts	0000015447	Leased Housing - Admin	00215896	V0313-5	2009-11-01	Rental Assistance	0	0.00	546.00
OPM IV LC d/b/a Arrowridge Apts	0000015447	Leased Housing - Admin	00216527	V2164-4	2009-11-01	Rental Assistance	0	0.00	546.00
OPM IV LC d/b/a Arrowridge Apts	0000015447	Leased Housing - Admin	00217095	V0655-4	2009-11-01	Rental Assistance	0	0.00	370.00
OPM IV LC d/b/a Arrowridge Apts	0000015447	Leased Housing - Admin	00217735	V0755-3	2009-11-01	Rental Assistance	0	0.00	234.00
OPM IV LC d/b/a Arrowridge Apts	0000015447	Leased Housing - HAP	00208414	V0927-8	2009-11-01	Rental Assistance	0	0.00	446.00
OPM IV LC d/b/a Arrowridge Apts	0000015447	Leased Housing - HAP	00218753	V0912-4	2009-11-01	Rental Assistance	0	0.00	306.00
OPM IV LC d/b/a Shamrock Apartments	0000015434	Leased Housing - Admin	00202374	V0789-12	2009-11-01	Rental Assistance	0	0.00	246.00
OPM IV LC d/b/a Shamrock Apartments	0000015434	Leased Housing - Admin	00203737	V1335-11	2009-11-01	Rental Assistance	0	0.00	217.00
OPM IV LC d/b/a Shamrock Apartments	0000015434	Leased Housing - Admin	00205181	V2139-11	2009-11-01	Rental Assistance	0	0.00	294.00
OPM IV LC d/b/a Shamrock Apartments	0000015434	Leased Housing - Admin	00205194	V0568-12	2009-11-01	Rental Assistance	0	0.00	211.00
OPM IV LC d/b/a Shamrock Apartments	0000015434	Leased Housing - Admin	00209869	V0875-8	2009-11-01	Rental Assistance	0	0.00	359.00
OPM IV LC d/b/a Shamrock Apartments	0000015434	Leased Housing - Admin	00211188	V1030-7	2009-11-01	Rental Assistance	0	0.00	211.00
OPM IV LC d/b/a Shamrock Apartments	0000015434	Leased Housing - Admin	00211524	V0497-7	2009-11-01	Rental Assistance	0	0.00	189.00
OPM IV LC d/b/a Shamrock Apartments	0000015434	Leased Housing - Admin	00212983	V2387-6	2009-11-01	Rental Assistance	0	0.00	308.00
OPM IV LC d/b/a Shamrock Apartments	0000015434	Leased Housing - Admin	00213631	V0414-6	2009-11-01	Rental Assistance	0	0.00	211.00
OPM IV LC d/b/a Shamrock Apartments	0000015434	Leased Housing - Admin	00213887	V0458-5	2009-11-01	Rental Assistance	0	0.00	217.00
OPM IV LC d/b/a Shamrock Apartments	0000015434	Leased Housing - Admin	00217569	V0640-3	2009-11-01	Rental Assistance	0	0.00	153.00
OPM IV LC d/b/a Shamrock Apartments	0000015434	Leased Housing - HAP	00207898	V0005-9	2009-11-01	Rental Assistance	0	0.00	100.00
OPM IV LC d/b/a Shamrock Apartments	0000015434	Leased Housing - HAP	00218816	V0700-2	2009-11-01	Rental Assistance	0	0.00	212.00
OPM IV LC d/b/a Shamrock Apartments	0000015434	Leased Housing - HAP	00218862	V0650-3	2009-11-01	Rental Assistance	0	0.00	253.00
OPM IV LC d/b/a Shamrock Apartments	0000015434	Leased Housing - HAP	00218889	V1075-3	2009-11-01	Rental Assistance	0	0.00	199.00
OPM IV LC d/b/a Shamrock Apartments	0000015434	Leased Housing - HAP	00218938	V1164-2	2009-11-01	Rental Assistance	0	0.00	122.00
OPM IV LC d/b/a Shamrock Apartments	0000015434	Leased Housing - HAP	00219089	V0223-1	2009-11-01	Rental Assistance	0	0.00	170.00
OPM LC	0000015355	Leased Housing - Admin	00204092	V0666-12	2009-11-01	Rental Assistance	0	0.00	398.00
OPM LC	0000015355	Leased Housing - Admin	00205338	V0904-11	2009-11-01	Rental Assistance	0	0.00	285.00
OPM LC	0000015355	Leased Housing - Admin	00205998	V0638-11	2009-11-01	Rental Assistance	0	0.00	234.00
OPM LC	0000015355	Leased Housing - Admin	00206890	V0121-9	2009-11-01	Rental Assistance	0	0.00	321.00
OPM LC	0000015355	Leased Housing - Admin	00210781	V0863-7	2009-11-01	Rental Assistance	0	0.00	345.00
OPM LC	0000015355	Leased Housing - Admin	00212044	V0901-8	2009-11-01	Rental Assistance	0	0.00	186.00
OPM LC	0000015355	Leased Housing - Admin	00212597	V0729-6	2009-11-01	Rental Assistance	0	0.00	301.00
OPM LC	0000015355	Leased Housing - Admin	00212649	V2491-6	2009-11-01	Rental Assistance	0	0.00	58.00
OPM LC	0000015355	Leased Housing - Admin	00215517	V1051-5	2009-11-01	Rental Assistance	0	0.00	545.00
OPM LC	0000015355	Leased Housing - Admin	00215560	V0543-6	2009-11-01	Rental Assistance	0	0.00	446.00
OPM LC	0000015355	Leased Housing - Admin	00215875	V2148-4	2009-11-01	Rental Assistance	0	0.00	221.00
OPM LC	0000015355	Leased Housing - Admin	00216701	V0622-4	2009-11-01	Rental Assistance	0	0.00	301.00
OPM LC	0000015355	Leased Housing - Admin	00217459	V0367-5	2009-11-01	Rental Assistance	0	0.00	301.00
OPM LC	0000015355	Leased Housing - HAP	00212873	V0218-6	2009-11-01	Rental Assistance	0	0.00	422.00
OPM LC	0000015355	Leased Housing - HAP	00218871	V0917-2	2009-11-01	Rental Assistance	0	0.00	432.00
OPM LC	0000015355	Leased Housing - HAP	00218946	V2165-2	2009-11-01	Rental Assistance	0	0.00	521.00
OPM LC	0000015355	Leased Housing - HAP	00218958	V0471-3	2009-11-01	Rental Assistance	0	0.00	359.00
OPM LC	0000015355	Leased Housing - HAP	00218975	V0085-1	2009-11-01	Rental Assistance	0	0.00	205.00
OPM LC	0000015355	Leased Housing - HAP	00219062	V0412-3	2009-11-01	Rental Assistance	0	0.00	78.00
OPM LC	0000015355	Leased Housing - HAP	00219150	V0029-1	2009-11-01	Rental Assistance	0	0.00	177.00
OPM LC d/b/a Goldfinch Meadows	0000015868	Leased Housing - HAP	00218824	V0443-4	2009-11-01	Rental Assistance	0	0.00	401.00
OPN Architects Inc	0000008628	2008 Flood - PW Planning	00398728	0009202400	2009-09-30	Community Facilities Planning	1	124,895.12	124,895.12
OPN Architects Inc	0000008628	2008 Flood - PW Planning	00398728	0009202400	2009-09-30	Process Management	1	29,033.90	29,033.90
Oakland Court & Gardens	0000008504	Leased Housing - Admin	00202463	V0228-12	2009-11-01	Rental Assistance	0	0.00	264.00
Oakland Court & Gardens	0000008504	Leased Housing - Admin	00203326	V0977-12	2009-11-01	Rental Assistance	0	0.00	283.00

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 4, 2009									
Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
Oakland Court & Gardens	0000008504	Leased Housing - Admin	00203338	V0366-12	2009-11-01	Rental Assistance	0	0.00	253.00
Oakland Court & Gardens	0000008504	Leased Housing - Admin	00203665	V1250-11	2009-11-01	Rental Assistance	0	0.00	247.00
Oakland Court & Gardens	0000008504	Leased Housing - Admin	00203906	V0203-11	2009-11-01	Rental Assistance	0	0.00	182.00
Oakland Court & Gardens	0000008504	Leased Housing - Admin	00204648	V0448-11	2009-11-01	Rental Assistance	0	0.00	103.00
Oakland Court & Gardens	0000008504	Leased Housing - Admin	00205243	V0677-10	2009-11-01	Rental Assistance	0	0.00	111.00
Oakland Court & Gardens	0000008504	Leased Housing - Admin	00205287	V0545-11	2009-11-01	Rental Assistance	0	0.00	465.00
Oakland Court & Gardens	0000008504	Leased Housing - Admin	00205456	V0318-10	2009-11-01	Rental Assistance	0	0.00	211.00
Oakland Court & Gardens	0000008504	Leased Housing - Admin	00205486	V1207-10	2009-11-01	Rental Assistance	0	0.00	175.00
Oakland Court & Gardens	0000008504	Leased Housing - Admin	00205567	V0521-10	2009-11-01	Rental Assistance	0	0.00	205.00
Oakland Court & Gardens	0000008504	Leased Housing - Admin	00205889	V0363-10	2009-11-01	Rental Assistance	0	0.00	236.00
Oakland Court & Gardens	0000008504	Leased Housing - Admin	00206917	V0693-9	2009-11-01	Rental Assistance	0	0.00	219.00
Oakland Court & Gardens	0000008504	Leased Housing - Admin	00206925	V0931-9	2009-11-01	Rental Assistance	0	0.00	281.00
Oakland Court & Gardens	0000008504	Leased Housing - Admin	00207013	V0449-10	2009-11-01	Rental Assistance	0	0.00	161.00
Oakland Court & Gardens	0000008504	Leased Housing - Admin	00207383	V0564-9	2009-11-01	Rental Assistance	0	0.00	224.00
Oakland Court & Gardens	0000008504	Leased Housing - Admin	00207465	V2213-9	2009-11-01	Rental Assistance	0	0.00	253.00
Oakland Court & Gardens	0000008504	Leased Housing - Admin	00208426	V2285-8	2009-11-01	Rental Assistance	0	0.00	287.00
Oakland Court & Gardens	0000008504	Leased Housing - Admin	00208625	V0852-8	2009-11-01	Rental Assistance	0	0.00	425.00
Oakland Court & Gardens	0000008504	Leased Housing - Admin	00208892	V0158-8	2009-11-01	Rental Assistance	0	0.00	182.00
Oakland Court & Gardens	0000008504	Leased Housing - Admin	00209113	V0217-8	2009-11-01	Rental Assistance	0	0.00	271.00
Oakland Court & Gardens	0000008504	Leased Housing - Admin	00209172	V0168-8	2009-11-01	Rental Assistance	0	0.00	229.00
Oakland Court & Gardens	0000008504	Leased Housing - Admin	00210419	V1104-7	2009-11-01	Rental Assistance	0	0.00	237.00
Oakland Court & Gardens	0000008504	Leased Housing - Admin	00210443	V0236-7	2009-11-01	Rental Assistance	0	0.00	241.00
Oakland Court & Gardens	0000008504	Leased Housing - Admin	00210575	V0753-8	2009-11-01	Rental Assistance	0	0.00	229.00
Oakland Court & Gardens	0000008504	Leased Housing - Admin	00210805	V0396-7	2009-11-01	Rental Assistance	0	0.00	371.00
Oakland Court & Gardens	0000008504	Leased Housing - Admin	00211097	V2368-7	2009-11-01	Rental Assistance	0	0.00	145.00
Oakland Court & Gardens	0000008504	Leased Housing - Admin	00212324	V0190-6	2009-11-01	Rental Assistance	0	0.00	173.00
Oakland Court & Gardens	0000008504	Leased Housing - Admin	00212342	V0553-6	2009-11-01	Rental Assistance	0	0.00	214.00
Oakland Court & Gardens	0000008504	Leased Housing - Admin	00213089	V0017-7	2009-11-01	Rental Assistance	0	0.00	359.00
Oakland Court & Gardens	0000008504	Leased Housing - Admin	00214413	V0394-5	2009-11-01	Rental Assistance	0	0.00	292.00
Oakland Court & Gardens	0000008504	Leased Housing - Admin	00214564	V0561-5	2009-11-01	Rental Assistance	0	0.00	204.00
Oakland Court & Gardens	0000008504	Leased Housing - Admin	00214817	V1246-6	2009-11-01	Rental Assistance	0	0.00	47.00
Oakland Court & Gardens	0000008504	Leased Housing - Admin	00215195	V1077-5	2009-11-01	Rental Assistance	0	0.00	290.00
Oakland Court & Gardens	0000008504	Leased Housing - Admin	00215628	V0557-4	2009-11-01	Rental Assistance	0	0.00	7.00
Oakland Court & Gardens	0000008504	Leased Housing - Admin	00215739	V2134-4	2009-11-01	Rental Assistance	0	0.00	259.00
Oakland Court & Gardens	0000008504	Leased Housing - Admin	00216182	V0136-4	2009-11-01	Rental Assistance	0	0.00	242.00
Oakland Court & Gardens	0000008504	Leased Housing - Admin	00216810	V0601-4	2009-11-01	Rental Assistance	0	0.00	145.00
Oakland Court & Gardens	0000008504	Leased Housing - Admin	00217470	V0747-4	2009-11-01	Rental Assistance	0	0.00	248.00
Oakland Court & Gardens	0000008504	Leased Housing - Admin	00217764	V0324-3	2009-11-01	Rental Assistance	0	0.00	218.00
Oakland Court & Gardens	0000008504	Leased Housing - HAP	00217023	V1062-4	2009-11-01	Rental Assistance	0	0.00	272.00
Oakland Court & Gardens	0000008504	Leased Housing - HAP	00218758	V0023-2	2009-11-01	Rental Assistance	0	0.00	100.00
Oakland Court & Gardens	0000008504	Leased Housing - HAP	00218777	V0353-3	2009-11-01	Rental Assistance	0	0.00	125.00
Oakland Court & Gardens	0000008504	Leased Housing - HAP	00218781	V0399-2	2009-11-01	Rental Assistance	0	0.00	134.00
Oakland Court & Gardens	0000008504	Leased Housing - HAP	00218834	V2342-3	2009-11-01	Rental Assistance	0	0.00	81.00
Oakland Court & Gardens	0000008504	Leased Housing - HAP	00218837	V0724-2	2009-11-01	Rental Assistance	0	0.00	174.00
Oakland Court & Gardens	0000008504	Leased Housing - HAP	00218841	V0456-3	2009-11-01	Rental Assistance	0	0.00	163.00
Oakland Court & Gardens	0000008504	Leased Housing - HAP	00218847	V0790-2	2009-11-01	Rental Assistance	0	0.00	330.00
Oakland Court & Gardens	0000008504	Leased Housing - HAP	00218849	V0132-3	2009-11-01	Rental Assistance	0	0.00	390.00
Oakland Court & Gardens	0000008504	Leased Housing - HAP	00218878	V0628-3	2009-11-01	Rental Assistance	0	0.00	225.00

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 4, 2009									
Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
Oakland Court & Gardens	0000008504	Leased Housing - HAP	00218901	V1156-4	2009-11-01	Rental Assistance	0	0.00	311.00
Oakland Court & Gardens	0000008504	Leased Housing - HAP	00218940	V2287-2	2009-11-01	Rental Assistance	0	0.00	221.00
Oakland Court & Gardens	0000008504	Leased Housing - HAP	00218995	V0192-1	2009-11-01	Rental Assistance	0	0.00	233.00
Oakland Court & Gardens	0000008504	Leased Housing - HAP	00219009	V0514-1	2009-11-01	Rental Assistance	0	0.00	269.00
Oakland Court & Gardens	0000008504	Leased Housing - HAP	00219011	V0465-2	2009-11-01	Rental Assistance	0	0.00	237.00
Oakland Court & Gardens	0000008504	Leased Housing - HAP	00219014	V0869-2	2009-11-01	Rental Assistance	0	0.00	150.00
Oakland Court & Gardens	0000008504	Leased Housing - HAP	00219141	V0041-2	2009-11-01	Rental Assistance	0	0.00	313.00
Odis Fossum	0000015955	Leased Housing - HAP	00218793	V0686-2	2009-11-01	Rental Assistance	0	0.00	457.00
Orvela M French	0000003964	Leased Housing - HAP	00218852	V0533-3	2009-11-01	Rental Assistance	0	0.00	524.00
P&D Welding & Machine Co Inc	0000008848	WTR Plant Maintenance	00398713	51629	2009-09-15	Spacer made for slaker	1	115.36	115.36
Park Towne Animal Hospital	0000008763	Animal Control Special Revenue	00397629	152846	2009-10-12	Sterilization - Kelchon	0	25.00	25.00
Patricia S Smith	0000015230	Leased Housing - Admin	00202093	V0066-12	2009-11-01	Rental Assistance	0	0.00	186.00
Patricia Williams	0000016453	Leased Housing - HAP	00219106	UV0040-1	2009-11-01	Rental Assistance	0	0.00	55.00
Patrick Scott	0000016419	Leased Housing - HAP	00218843	V0186-4	2009-11-01	Rental Assistance	0	0.00	370.00
Pedro Huante	0000015965	Leased Housing - Admin	00206526	V0621-10	2009-11-01	Rental Assistance	0	0.00	364.00
Perry Schoff	0000010127	Leased Housing - HAP	00213734	V2093-6	2009-11-01	Rental Assistance	0	0.00	479.00
Perry Schoff	0000010127	Leased Housing - HAP	00214972	V0992-6	2009-11-01	Rental Assistance	0	0.00	753.00
Perry Schoff	0000010127	Leased Housing - HAP	00218807	V2085-1	2009-11-01	Rental Assistance	0	0.00	800.00
Pete Schaul	0000015906	Leased Housing - Admin	00209078	V0728-9	2009-11-01	Rental Assistance	0	0.00	306.00
Piersall Law Firm PC	0000009007	Leased Housing - Admin	00398735	Franklin	2009-10-26	Termination Hearing Fee	1	0.00	150.00
Pineview Property Management	0000009019	Leased Housing - Admin	00207477	V0823-9	2009-11-01	Rental Assistance	0	0.00	650.00
Pineview Property Management	0000009019	Leased Housing - Admin	00208392	V1232-10	2009-11-01	Rental Assistance	0	0.00	175.00
Pineview Property Management	0000009019	Leased Housing - Admin	00209311	V0157-9	2009-11-01	Rental Assistance	0	0.00	455.00
Pineview Property Management	0000009019	Leased Housing - Admin	00209464	V0937-9	2009-11-01	Rental Assistance	0	0.00	289.00
Pineview Property Management	0000009019	Leased Housing - Admin	00212146	V0534-7	2009-11-01	Rental Assistance	0	0.00	455.00
Pineview Property Management	0000009019	Leased Housing - Admin	00212513	V2191-6	2009-11-01	Rental Assistance	0	0.00	562.00
Pineview Property Management	0000009019	Leased Housing - Admin	00213188	V0450-7	2009-11-01	Rental Assistance	0	0.00	401.00
Pineview Property Management	0000009019	Leased Housing - Admin	00214305	V1045-5	2009-11-01	Rental Assistance	0	0.00	128.00
Pineview Property Management	0000009019	Leased Housing - Admin	00216134	V1294-4	2009-11-01	Rental Assistance	0	0.00	274.00
Pineview Property Management	0000009019	Leased Housing - Admin	00218132	V1187-3	2009-11-01	Rental Assistance	0	0.00	272.00
Pineview Property Management	0000009019	Leased Housing - HAP	00202711	V0948-12	2009-11-01	Rental Assistance	0	0.00	82.00
Pineview Property Management	0000009019	Leased Housing - HAP	00211486	V1203-8	2009-11-01	Rental Assistance	0	0.00	421.00
Pineview Property Management	0000009019	Leased Housing - HAP	00212488	V2454-6	2009-11-01	Rental Assistance	0	0.00	301.00
Pineview Property Management	0000009019	Leased Housing - HAP	00213808	V0867-6	2009-11-01	Rental Assistance	0	0.00	455.00
Pineview Property Management	0000009019	Leased Housing - HAP	00218819	V0045-3	2009-11-01	Rental Assistance	0	0.00	334.00
Pineview Property Management	0000009019	Leased Housing - HAP	00218831	V0438-4	2009-11-01	Rental Assistance	0	0.00	125.00
Pineview Property Management	0000009019	Leased Housing - HAP	00218864	V0878-3	2009-11-01	Rental Assistance	0	0.00	117.00
Pineview Property Management	0000009019	Leased Housing - HAP	00218867	V0788-3	2009-11-01	Rental Assistance	0	0.00	247.00
Pineview Property Management	0000009019	Leased Housing - HAP	00219024	V0929-1	2009-11-01	Rental Assistance	0	0.00	179.00
Pineview Property Management	0000009019	Leased Housing - HAP	00219148	V1023-1	2009-10-23	Rental Assistance	0	0.00	71.00
Pineview Property Management	0000009019	Leased Housing - HAP	00219149	V1023-2	2009-11-01	Rental Assistance	0	0.00	243.00
Platinum Properties Rentals, Inc.	0000009052	Leased Housing - Admin	00210761	V0091-7	2009-11-01	Rental Assistance	0	0.00	617.00
Platinum Properties Rentals, Inc.	0000009052	Leased Housing - HAP	00209573	V0690-8	2009-11-01	Rental Assistance	0	0.00	700.00
Platinum Properties Rentals, Inc.	0000009052	Leased Housing - HAP	00218854	V0381-3	2009-11-01	Rental Assistance	0	0.00	583.00
Platinum Properties Rentals, Inc.	0000009052	Leased Housing - HAP	00218855	V1163-3	2009-11-01	Rental Assistance	0	0.00	676.00
Platinum Properties Rentals, Inc.	0000009052	Leased Housing - HAP	00218944	V0780-2	2009-11-01	Rental Assistance	0	0.00	650.00
Poet Ethanol Products	0000024233	WTR Plant Operations	00397891	CO260169	2009-10-12	Carbon Dioxide Liquid	37002	0.03	1,091.56
Poet Ethanol Products	0000024233	WTR Plant Operations	00397892	CO260170	2009-10-12	Carbon Dioxide Liquid	4500	0.03	132.75

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 4, 2009									
Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
Point Builders Inc	0000009076	Building	00398527	1006017	2009-10-08	Final Billing for First Ave Po	1	5,729.00	5,729.00
Polydyne Inc	0000009093	WPC Operations	00398231	495966	2009-10-10	C-321 Polymer for Dissolved Ai	25222.4	0.09	2,345.68
Polydyne Inc	0000009093	WPC Operations	00398231	495966	2009-10-10	C-321 Polymer for Gravity Belt	19817.6	0.09	1,843.04
Polydyne Inc	0000009093	WPC Operations	00398232	495726	2009-10-08	C-321 Polymer for Belt Filter	20286	0.09	1,886.60
Polydyne Inc	0000009093	WPC Operations	00398232	495726	2009-10-08	C-321 Polymer for Gravity Belt	24794	0.09	2,305.84
Port O Jonny Inc	0000009107	2008 Flood - Communications	00398604	61507	2009-09-10	Portable Toilet Rental & Servi	1	34,581.76	34,581.76
Port O Jonny Inc	0000009107	2008 Flood - Communications	00398605	61508	2009-10-10	Portable Toilet Rental & Servi	1	34,581.76	34,581.76
Positive Promotions Inc	0000009110	2008 Flood - Fire Operations	00398602	03626488	2009-10-22	Freight	1	65.10	65.10
Positive Promotions Inc	0000009110	2008 Flood - Fire Operations	00398602	03626488	2009-10-22	Plastic Fire Helmets	40	15.50	620.00
Price Industrial Electric Inc	0000009174	2008 Flood - Water	00397689	WDF004-3	2009-10-08	Coolant Line modifications and	1	1,120.00	1,120.00
Price Industrial Electric Inc	0000009174	2008 Flood - Water	00397689	WDF004-3	2009-10-08	Horizontal Collector Well #4 E	1	4,419.69	4,419.69
Price Industrial Electric Inc	0000009174	2008 Flood - Water	00397689	WDF004-3	2009-10-08	Retainage - 5%	1	-276.98	-276.98
Prime Mechanical Inc	0000026141	WPC Maintenance	00397792	S3676	2009-10-09	Install control valve on 60 lb	1	1,611.60	1,611.60
Prime Real Estate Services Llc		Water Department	Refund	9922031237	2009-11-04	Water Deposit Refund	0	0.00	88.82
Principal Life Ins Co	0000021707	Flexible Spending Accounts	00398882	PFG102409	2009-11-02	FSA Claims	1	7,492.95	7,492.95
Principal Life Ins Co	0000021707	Health Insurance	00398881	H35710	2009-11-02	Medical Costs Thru 10/31/09	1	392,401.29	392,401.29
Protective Products Intl	0000026804	SRT	00398529	0050373-IN	2009-09-10	Ballistic Leg Protector Packs	1	699.00	699.00
Protective Products Intl	0000026804	SRT	00398529	0050373-IN	2009-09-10	Freight	1	10.93	10.93
Proud Home Properties LLC	0000016216	Leased Housing - HAP	00219006	V0891-1	2009-11-01	Rental Assistance	0	0.00	390.00
Pushpa Aggarwal	0000016379	Leased Housing - Admin	00213065	V2281-7	2009-11-01	Rental Assistance	0	0.00	191.00
Pushpa Aggarwal	0000016379	Leased Housing - Admin	00215139	V0796-6	2009-11-01	Rental Assistance	0	0.00	550.00
Quad County Veterinary Clinic	0000026836	Animal Control Special Revenue	00398675	300	2009-10-07	Sterilization - Schauf	0	25.00	25.00
Quarton Place II	0000016387	Leased Housing - Admin	00213335	V0520-7	2009-11-01	Rental Assistance	0	0.00	350.00
Quarton Place II	0000016387	Leased Housing - Admin	00215183	V1304-5	2009-11-01	Rental Assistance	0	0.00	242.00
Quarton Place II	0000016387	Leased Housing - Admin	00216256	V1321-4	2009-11-01	Rental Assistance	0	0.00	503.00
Quarton Place II	0000016387	Leased Housing - HAP	00218926	V0558-3	2009-11-01	Rental Assistance	0	0.00	630.00
Quarton Place II	0000016387	Leased Housing - HAP	00218936	V0623-3	2009-11-01	Rental Assistance	0	0.00	630.00
Qwest Business Services	0000011733	Network (OPS)	00398620	78760092	2009-10-07	Telephone	1	5.56	5.56
Qwest Communications	0000011733	Building	00398621	319 362-994	2009-10-19	Telephone - 10/19 to 11/18	1	214.95	214.95
Qwest Communications	0000011733	Network (OPS)	00398655	319 378-063	2009-10-22	Telephone - 10/22-11/21	1	41.17	41.17
Qwest Communications	0000011733	PKS Bever Maintenance	00398622	319 378-056	2009-10-22	Broadband - 10/22 to 11/21	1	42.99	42.99
Qwest Communications	0000011733	WTR Hydro Facility	00398745	319 362-811	2009-10-19	Hydro telephone service	1	34.25	34.25
REMCares Townhomes LP	0000016246	Leased Housing - HAP	00219095	V0580-3	2009-11-01	Rental Assistance	0	0.00	440.00
REMCares Townhomes LP	0000016246	Leased Housing - HAP	00219119	V0580-1	2009-09-02	Rental Assistance	1	0.00	425.00
REMCares Townhomes LP	0000016246	Leased Housing - HAP	00219120	V0580-2	2009-10-01	Rental Assistance	1	0.00	440.00
RF Kazimour	0000006206	General Fund	00398789	Refund	2009-10-30	Water Refund	1	18.99	18.99
Rae Usovsky	0000016050	Leased Housing - Admin	00211354	V1159-7	2009-11-01	Rental Assistance	0	0.00	213.00
Railroad Street Housing Limited Partner-	0000009344	Leased Housing - Admin	00211565	V0375-8	2009-11-01	Rental Assistance	0	0.00	526.00
Railroad Street Housing Limited Partner-	0000009344	Leased Housing - Admin	00218043	V1148-4	2009-11-01	Rental Assistance	0	0.00	519.00
Rains, Tyler M		Water Department	Refund	1329819478	2009-11-04	Water Deposit Refund	0	0.00	19.29
Raintree Apartments	0000009353	Leased Housing - Admin	00205678	V0383-10	2009-11-01	Rental Assistance	0	0.00	477.00
Raintree Apartments	0000009353	Leased Housing - Admin	00206019	V0702-11	2009-11-01	Rental Assistance	0	0.00	215.00
Raintree Apartments	0000009353	Leased Housing - Admin	00206326	V0033-11	2009-11-01	Rental Assistance	0	0.00	266.00
Raintree Apartments	0000009353	Leased Housing - Admin	00206652	V1031-9	2009-11-01	Rental Assistance	0	0.00	263.00
Raintree Apartments	0000009353	Leased Housing - Admin	00207733	V2232-9	2009-11-01	Rental Assistance	0	0.00	272.00
Raintree Apartments	0000009353	Leased Housing - Admin	00208936	V0425-8	2009-11-01	Rental Assistance	0	0.00	212.00
Raintree Apartments	0000009353	Leased Housing - Admin	00209023	V0518-9	2009-11-01	Rental Assistance	0	0.00	375.00
Raintree Apartments	0000009353	Leased Housing - Admin	00209750	V2442-8	2009-11-01	Rental Assistance	0	0.00	316.00

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 4, 2009									
Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
Raintree Apartments	0000009353	Leased Housing - Admin	00212008	V2193-7	2009-11-01	Rental Assistance	0	0.00	146.00
Raintree Apartments	0000009353	Leased Housing - Admin	00212208	V0082-8	2009-11-01	Rental Assistance	0	0.00	141.00
Raintree Apartments	0000009353	Leased Housing - Admin	00213077	V1240-7	2009-11-01	Rental Assistance	0	0.00	383.00
Raintree Apartments	0000009353	Leased Housing - Admin	00213267	V0671-6	2009-11-01	Rental Assistance	0	0.00	750.00
Raintree Apartments	0000009353	Leased Housing - Admin	00213998	V0962-6	2009-11-01	Rental Assistance	0	0.00	301.00
Raintree Apartments	0000009353	Leased Housing - Admin	00215207	V2102-5	2009-11-01	Rental Assistance	0	0.00	204.00
Raintree Apartments	0000009353	Leased Housing - Admin	00216337	V0832-4	2009-11-01	Rental Assistance	0	0.00	553.00
Raintree Apartments	0000009353	Leased Housing - HAP	00215031	V0468-6	2009-11-01	Rental Assistance	0	0.00	284.00
Raintree Apartments	0000009353	Leased Housing - HAP	00218858	V0046-2	2009-11-01	Rental Assistance	0	0.00	40.00
Raintree Apartments	0000009353	Leased Housing - HAP	00218876	V1309-3	2009-11-01	Rental Assistance	0	0.00	83.00
Raintree Apartments	0000009353	Leased Housing - HAP	00218900	V0787-3	2009-11-01	Rental Assistance	0	0.00	192.00
Raintree Apartments	0000009353	Leased Housing - HAP	00218928	V0499-2	2009-11-01	Rental Assistance	0	0.00	301.00
Raintree Apartments	0000009353	Leased Housing - HAP	00219029	V0385-2	2009-11-01	Rental Assistance	0	0.00	545.00
Raintree Apartments	0000009353	Leased Housing - HAP	00219104	V0182-1	2009-11-01	Rental Assistance	0	0.00	633.00
Randee E Hoose	0000016182	Leased Housing - Admin	00216583	UV1223-4	2009-11-01	Rental Assistance	0	0.00	24.00
Random House Inc	0000009389	Library Material Levy	00398350	1087595508	2009-10-13	Book Titles	0	18.75	18.75
Random House Inc	0000009389	Library Material Levy	00398352	1187595508	2009-10-13	Book Titles	0	47.25	47.25
Random House Inc	0000009389	Public Library Improvements	00398351	1287595508	2009-10-13	Book Titles	0	80.00	80.00
Randy Loan Rentals LLC	0000016368	Leased Housing - HAP	00210951	V0645-9	2009-11-01	Rental Assistance	0	0.00	409.00
Raquel L Truax	0000016423	Leased Housing - HAP	00218833	UV1148-4	2009-11-01	Rental Assistance	0	0.00	80.00
Ray Larson	0000015216	Leased Housing - Admin	00207869	V1094-9	2009-11-01	Rental Assistance	0	0.00	317.00
Raylene Fae Grose	0000016381	Leased Housing - Admin	00214116	V1280-5	2009-11-01	Rental Assistance	0	0.00	199.00
Rebeka M Berstler	0000016403	Leased Housing - Admin	00217682	V1267-5	2009-11-01	Rental Assistance	0	0.00	715.00
Recorded Books LLC	0000015627	Public Library Improvements	00398075	4651253	2009-10-09	Audio Books	0	462.00	462.00
Regal Townhomes	0000015418	Leased Housing - Admin	00204595	V0506-12	2009-11-01	Rental Assistance	0	0.00	312.00
Regal Townhomes	0000015418	Leased Housing - HAP	00218768	V2320-2	2009-11-01	Rental Assistance	0	0.00	297.00
Rehman Enterprises LC	0000016012	Leased Housing - HAP	00219060	V0723-1	2009-11-01	Rental Assistance	0	0.00	109.00
Renee S Trout	0000016397	Leased Housing - Admin	00215672	UV1285-6	2009-11-01	Rental Assistance	0	0.00	90.00
Rhodes & Associates	0000015382	Leased Housing - Admin	00217523	V0455-5	2009-11-01	Rental Assistance	0	0.00	700.00
Richard D Nemeo	000002467	Leased Housing - HAP	00219042	V0031-1	2009-11-01	Rental Assistance	0	0.00	217.00
Richard Dougherty	0000016258	Leased Housing - Admin	00208458	V1262-8	2009-11-01	Rental Assistance	0	0.00	525.00
Richard Dougherty	0000016258	Leased Housing - HAP	00218872	V1071-3	2009-11-01	Rental Assistance	0	0.00	305.00
Richard Hrvol	0000005010	Leased Housing - Admin	00215087	V1269-5	2009-11-01	Rental Assistance	0	0.00	244.00
Richard J Lindemann	0000015811	Leased Housing - HAP	00214155	V0957-5	2009-11-01	Rental Assistance	0	0.00	545.00
Richard K Augustine	0000026813	Finance - Treasury - Invest	00398576	3643	2009-09-09	Deposition	1	442.77	442.77
Richard P Davis	0000015234	Leased Housing - HAP	00219096	V0362-2	2009-11-01	Rental Assistance	0	0.00	495.00
Rick Alger or Beth Alger	0000016382	HOME - Federal	00219125	V0830	2009-10-21	Rental Assistance	1	0.00	850.00
Rick Alger or Beth Alger	0000016382	Leased Housing - Admin	00214346	V0102-6	2009-11-01	Rental Assistance	0	0.00	713.00
Rick Alger or Beth Alger	0000016382	Leased Housing - HAP	00218993	V0830-2	2009-11-01	Rental Assistance	0	0.00	672.00
Rick Alger or Beth Alger	0000016382	Leased Housing - HAP	00219123	V0830-1	2009-10-08	Rental Assistance	1	0.00	520.00
Rita A Wright	0000016204	Leased Housing - Admin	00213722	UV0417-6	2009-11-01	Rental Assistance	0	0.00	13.00
Ritscher-Adams Residential LLC	0000016229	Leased Housing - Admin	00209764	V1088-9	2009-11-01	Rental Assistance	0	0.00	775.00
River Ridge Escrow Co	0000026235	New Production Grant	00398497	IDED-Smith	2009-10-26	Down Pymt New Construction	1	0.00	53,970.00
River Ridge Escrow Co	0000026235	New Production Grant	00398498	IDED-Koczo	2009-10-26	Down Pymt New Construction	1	0.00	47,370.00
River Ridge Escrow Co	0000026235	New Production Grant	00398923	IDED - Dave	2009-11-03	Down Pymt New Construction	1	0.00	54,000.00
Roadway Express Inc	0000009689	WPC Maintenance	00398702	777-091463	2009-10-19	Freight to send gear box	1	1,262.52	1,262.52
Robert J Pfeiffer	0000016361	Leased Housing - Admin	00209967	V1049-8	2009-11-01	Rental Assistance	0	0.00	287.00
Robert J Schreckengast	0000026823	General Fund	00398779	Refund	2009-10-30	Water Refund	1	40.46	40.46

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 4, 2009									
Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
Robert John Schreckengast	0000016369	Leased Housing - Admin	00215045	V1288-5	2009-11-01	Rental Assistance	0	0.00	725.00
Robert John Schreckengast	0000016369	Leased Housing - Admin	00215536	V1285-6	2009-11-01	Rental Assistance	0	0.00	700.00
Robert John Schreckengast	0000016369	Leased Housing - HAP	00218950	V0619-3	2009-11-01	Rental Assistance	0	0.00	599.00
Robert M Storm	0000016189	Leased Housing - HAP	00218817	V1111-2	2009-11-01	Rental Assistance	0	0.00	245.00
Robert S Tiedtke	0000015640	Leased Housing - Admin	00203973	V0828-12	2009-11-01	Rental Assistance	0	0.00	750.00
Robert W Lehman	0000015571	Leased Housing - Admin	00213839	V2176-5	2009-11-01	Rental Assistance	0	0.00	310.00
Robert Warnock	0000011984	Leased Housing - Admin	00217329	V0193-4	2009-11-01	Rental Assistance	0	0.00	244.00
Robyn Tara Walker	0000011944	Leased Housing - Admin	00214841	V0416-6	2009-11-01	Rental Assistance	0	0.00	770.00
Roger A Johnson	0000015917	Leased Housing - Admin	00216419	V0365-4	2009-11-01	Rental Assistance	0	0.00	385.00
Roger A Johnson	0000015917	Leased Housing - Admin	00216879	V0596-4	2009-11-01	Rental Assistance	0	0.00	463.00
Roger A Johnson	0000015917	Leased Housing - Admin	00216938	V0784-4	2009-11-01	Rental Assistance	0	0.00	141.00
Roger A Johnson	0000015917	Leased Housing - HAP	00218830	V0742-3	2009-11-01	Rental Assistance	0	0.00	660.00
Roger Lee Henderson	0000015659	Leased Housing - Admin	00210122	V2284-8	2009-11-01	Rental Assistance	0	0.00	305.00
Rojas, Jorge		Water Department	Refund	2819049082	2009-11-04	Water Deposit Refund	0	0.00	9.56
Ronald F & Diana L Digmann	0000003017	Leased Housing - Admin	00209208	V0209-8	2009-11-01	Rental Assistance	0	0.00	141.00
Ronald F & Diana L Digmann	0000003017	Leased Housing - Admin	00216110	V0614-4	2009-11-01	Rental Assistance	0	0.00	326.00
Ronald F & Diana L Digmann	0000003017	Leased Housing - HAP	00219098	V0321-1	2009-11-01	Rental Assistance	0	0.00	684.00
Rose M Stewart	0000016392	Leased Housing - HAP	00219046	UV0331-1	2009-11-01	Rental Assistance	0	0.00	77.00
Roxanne Goad	0000016172	Leased Housing - Admin	00204570	UV0517-12	2009-11-01	Rental Assistance	0	0.00	55.00
Roy McClary	0000009684	Leased Housing - Admin	00217876	V0886-4	2009-11-01	Rental Assistance	0	0.00	502.00
Ryan Montague	0000008009	Leased Housing - Admin	00210567	V0337-7	2009-11-01	Rental Assistance	0	0.00	264.00
S Todd Dorman	0000003125	Leased Housing - Admin	00213559	V0054-6	2009-11-01	Rental Assistance	0	0.00	317.00
SAWCON	0000016271	Leased Housing - HAP	00219023	V0897-1	2009-11-01	Rental Assistance	0	0.00	844.00
SB Tharp Properties LLC	0000016447	HOME - Federal	00219126	V0610	2009-10-19	Rental Assistance	1	0.00	600.00
SB Tharp Properties LLC	0000016447	Leased Housing - HAP	00219015	V0610-2	2009-11-01	Rental Assistance	0	0.00	155.00
SB Tharp Properties LLC	0000016447	Leased Housing - HAP	00219124	V0610-1	2009-10-09	Rental Assistance	1	0.00	115.00
SFD LLC	0000002895	Leased Housing - Admin	00212134	V0581-8	2009-11-01	Rental Assistance	0	0.00	469.00
SFD LLC	0000002895	Leased Housing - Admin	00212191	V2040-8	2009-11-01	Rental Assistance	0	0.00	464.00
SFD LLC	0000002895	Leased Housing - Admin	00217651	V1147-5	2009-11-01	Rental Assistance	0	0.00	227.00
SFD LLC	0000002895	Leased Housing - HAP	00209855	V0870-8	2009-11-01	Rental Assistance	0	0.00	685.00
SFD LLC	0000002895	Leased Housing - HAP	00217423	V1322-6	2009-11-01	Rental Assistance	0	0.00	590.00
SFD LLC	0000002895	Leased Housing - HAP	00219063	V0480-3	2009-11-01	Rental Assistance	0	0.00	422.00
SFD LLC	0000002895	Leased Housing - HAP	00219070	V0093-3	2009-11-01	Rental Assistance	0	0.00	300.00
SFD LLC	0000002895	Leased Housing - HAP	00219071	V2183-2	2009-11-01	Rental Assistance	0	0.00	108.00
Samina A Qureshy	0000015466	Leased Housing - HAP	00216856	V2384-4	2009-11-01	Rental Assistance	0	0.00	360.00
Savannah Property Mgmt LLC	0000016260	Leased Housing - Admin	00210468	V1125-7	2009-11-01	Rental Assistance	0	0.00	480.00
Savannah Property Mgmt LLC	0000016260	Leased Housing - Admin	00215572	V0094-6	2009-11-01	Rental Assistance	0	0.00	750.00
Scott Goedken	0000015497	Leased Housing - Admin	00210640	V0035-7	2009-11-01	Rental Assistance	0	0.00	40.00
Scott Meadows Apartments	0000015710	Leased Housing - Admin	00205399	V0358-11	2009-11-01	Rental Assistance	0	0.00	239.00
Scott Meadows Apartments	0000015710	Leased Housing - HAP	00218908	V1042-3	2009-11-01	Rental Assistance	0	0.00	382.00
Scott Survey Inc	0000026746	WTR Engineering	00397887	0910501	2009-10-12	Boundary Survey Services Per E	1	850.00	850.00
Security First Title Co	0000026229	New Production Grant	00398915	IDED - Alexa	2009-11-02	Down Pymt New Construction	1	0.00	48,900.00
Sereight Investments	0000010264	Leased Housing - Admin	00214220	V0525-5	2009-11-01	Rental Assistance	0	0.00	107.00
Sereight Investments	0000010264	Leased Housing - Admin	00217749	V0680-3	2009-11-01	Rental Assistance	0	0.00	315.00
Sereight Investments	0000010264	Leased Housing - HAP	00219034	V0986-1	2009-11-01	Rental Assistance	0	0.00	301.00
Shamrock Capital Investments LLC	0000015908	Leased Housing - Admin	00204453	V0153-11	2009-11-01	Rental Assistance	0	0.00	211.00
Shamrock Capital Investments LLC	0000015908	Leased Housing - Admin	00208661	V2367-8	2009-11-01	Rental Assistance	0	0.00	171.00
Shamrock Capital Investments LLC	0000015908	Leased Housing - Admin	00213031	V0993-7	2009-11-01	Rental Assistance	0	0.00	217.00

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 4, 2009									
Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
Shamrock Capital Investments LLC	0000015908	Leased Housing - Admin	00217306	V0099-5	2009-11-01	Rental Assistance	0	0.00	293.00
Shamrock Capital Investments LLC	0000015908	Leased Housing - Admin	00217318	V0328-5	2009-11-01	Rental Assistance	0	0.00	198.00
Shamrock Capital Investments LLC	0000015908	Leased Housing - Admin	00217397	V0836-4	2009-11-01	Rental Assistance	0	0.00	179.00
Shamrock Capital Investments LLC	0000015908	Leased Housing - Admin	00217409	V1226-4	2009-11-01	Rental Assistance	0	0.00	155.00
Shamrock Capital Investments LLC	0000015908	Leased Housing - Admin	00217996	V0620-3	2009-11-01	Rental Assistance	0	0.00	234.00
Shamrock Capital Investments LLC	0000015908	Leased Housing - HAP	00212295	V2314-8	2009-11-01	Rental Assistance	0	0.00	52.00
Shamrock Capital Investments LLC	0000015908	Leased Housing - HAP	00214279	V0445-5	2009-11-01	Rental Assistance	0	0.00	287.00
Shamrock Capital Investments LLC	0000015908	Leased Housing - HAP	00218846	V0048-2	2009-11-01	Rental Assistance	0	0.00	156.00
Shamrock Capital Investments LLC	0000015908	Leased Housing - HAP	00218979	V1114-2	2009-11-01	Rental Assistance	0	0.00	217.00
Shamrock Capital Investments LLC	0000015908	Leased Housing - HAP	00219076	V1251-1	2009-11-01	Rental Assistance	0	0.00	91.00
Shamrock Capital Investments LLC	0000015908	Leased Housing - HAP	00219087	V1343-2	2009-11-01	Rental Assistance	0	0.00	116.00
Sheriff of Linn County	0000006974	Garnishment	00398563	SLC103009	2009-10-30	Garnishment	2	437.86	437.86
Shirley D Haugen	0000015956	Leased Housing - HAP	00218809	V1317-3	2009-11-01	Rental Assistance	0	0.00	321.00
Shirley J Jacobson	0000015894	Leased Housing - Admin	00208520	UV2304-8	2009-11-01	Rental Assistance	0	0.00	14.00
Sickels Enterprises, LLC	0000015855	Leased Housing - HAP	00218829	V0982-3	2009-11-01	Rental Assistance	0	0.00	579.00
Sierra Property Mgmt LLC	0000016261	Leased Housing - Admin	00211121	V0164-7	2009-11-01	Rental Assistance	0	0.00	641.00
Silver Lining Apartment	0000016358	Leased Housing - Admin	00212627	V0809-8	2009-11-01	Rental Assistance	0	0.00	475.00
Singer Hill Upholstery	0000025939	Fleet Svc - Fire	00397580	079067	2009-10-09	Remove Cover, Foam Repair	1	60.00	60.00
Snyder & Associates Inc	0000010606	Street Construction	00398291	108.0489.01	2009-10-09	Design Services	1	3,408.70	3,408.70
Snyder & Associates Inc	0000010606	Street Construction	00398849	106.0917.08	2009-05-31	Design Services	1	13,610.23	13,610.23
Snyder & Associates Inc	0000010606	Street Construction	00398850	106.0917.08	2009-06-30	Design Services	1	4,210.50	4,210.50
Snyder & Associates Inc	0000010606	Water - Construction	00398849	106.0917.08	2009-05-31	Design Services	1	819.00	819.00
Snyder & Associates Inc	0000010606	Water - Construction	00398850	106.0917.08	2009-06-30	Design Services	1	78.00	78.00
Soul of Healing	0000016363	Leased Housing - Admin	00211588	V0598-8	2009-11-01	Rental Assistance	0	0.00	580.00
Soul of Healing	0000016363	Leased Housing - Admin	00217164	V0675-5	2009-11-01	Rental Assistance	0	0.00	254.00
Soul of Healing	0000016363	Leased Housing - HAP	00212157	V0319-7	2009-11-01	Rental Assistance	0	0.00	430.00
Soul of Healing	0000016363	Leased Housing - HAP	00218883	V0924-3	2009-11-01	Rental Assistance	0	0.00	220.00
SourceOne Cleaning Solutions Inc	0000023357	WTR Administration	00398759	1250	2009-10-26	Janitorial/Custodial Services	1	1,295.00	1,269.10
Special Products Co	0000010670	WPC Maintenance	00398211	10903	2009-10-09	Gauge, 4" all SS	4	147.00	588.00
Special Products Co	0000010670	WPC Maintenance	00398211	10903	2009-10-09	Shipping	1	8.81	8.81
Spherion Staffing Services	0000024765	2008 Flood - Financial Operati	00398582	7557013	2009-10-25	Temporary Staffing Help to ass	0	622.94	611.17
Spherion Staffing Services	0000024765	2008 Flood - Financial Operati	00398582	7557013	2009-10-25	Temporary Staffing Help to ass	1	622.94	11.77
Spherion Staffing Services	0000024765	CD Planning	00398739	7407862	2009-09-06	Temp Labor 8/31-9/6	40	18.21	796.69
Spherion Staffing Services	0000024765	CD Planning	00398739	7407862	2009-09-06	Temp Labor OT 8/31-9/6	2.5	27.32	0.00
Spherion Staffing Services	0000024765	CD Planning	00398740	7529520	2009-10-18	Temp Labor 10/12-10/18	32.5	18.21	591.83
Spherion Staffing Services	0000024765	CD Planning	00398741	7550114	2009-10-25	Temp Labor 10/19-10/25	24	18.21	437.04
Spindustry Staffing Corp	0000025690	Water - Construction	00398806	0000233-IN	2009-10-14	Services for Report Developmen	40	64.00	2,560.00
Spindustry Staffing Corp	0000025690	Water - Construction	00398806	0000233-IN	2009-10-14	Services for Report Developmen	40	66.00	2,640.00
Spindustry Staffing Corp	0000025690	Water - Construction	00398807	0000240-IN	2009-10-23	Services for Report Developmen	40	64.00	2,560.00
Spindustry Staffing Corp	0000025690	Water - Construction	00398807	0000240-IN	2009-10-23	Services for Report Developmen	40	66.00	2,640.00
Spotlight	0000021729	Library Material Levy	00398543	137689	2009-10-21	Book Titles	0	45.90	45.90
Stanley Consultants Inc	0000010743	Bridge Construction	00398411	0125587	2009-10-07	Real Estate Acquisition Svcs	1	7,006.24	7,006.24
Stanley Consultants Inc	0000010743	Street Construction	00398411	0125587	2009-10-07	Real Estate Acquisition Svcs	1	2,216.71	2,216.71
Stanley Consultants Inc	0000010743	Street Construction	00398411	0125587	2009-10-07	Real Estate Acquisition Svcs	1	4,740.21	4,740.21
State of Florida Disbursement Unit	0000015121	Finance - Ops - Payroll	00398567	SFDU103009	2009-10-30	Processing Fees	2	-1.00	-2.00
State of Florida Disbursement Unit	0000015121	Garnishment	00398567	SFDU103009	2009-10-30	Garnishment	2	76.00	152.00
Steamatic of Cedar Rapids Inc	0000026652	WTR Administration	00398747	Water Depart	2009-10-07	Mold remediation - Admin Bldg.	1	400.00	400.00
Stephen B Tharp	0000016150	Leased Housing - HAP	00218986	V0617-3	2009-11-01	Rental Assistance	0	0.00	550.00

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 4, 2009									
Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
Stephen B Tharp	0000016150	Leased Housing - HAP	00219047	V0571-1	2009-11-01	Rental Assistance	0	0.00	493.00
Stephen C & Deborah S Streff	0000015647	Leased Housing - Admin	00212709	V1271-6	2009-11-01	Rental Assistance	0	0.00	62.00
Steve Hamilton	0000004470	Leased Housing - Admin	00207060	V0427-9	2009-11-01	Rental Assistance	0	0.00	700.00
Susan Norman	0000015854	Leased Housing - HAP	00218786	V0527-1	2009-11-01	Rental Assistance	0	0.00	382.00
Swatantra Goel	0000015905	Leased Housing - Admin	00208927	V1278-8	2009-11-01	Rental Assistance	0	0.00	386.00
TGCHHO LLC	0000016359	Leased Housing - Admin	00212393	V0013-6	2009-11-01	Rental Assistance	0	0.00	235.00
TT Enterprises LLC	0000016427	Leased Housing - HAP	00218923	V0306-3	2009-11-01	Rental Assistance	0	0.00	379.00
TW Capital LLC	0000015546	Leased Housing - Admin	00209613	V1225-8	2009-11-01	Rental Assistance	0	0.00	243.00
TW Capital LLC	0000015546	Leased Housing - Admin	00210562	V0124-8	2009-11-01	Rental Assistance	0	0.00	202.00
TW Capital LLC	0000015546	Leased Housing - Admin	00216869	V0142-5	2009-11-01	Rental Assistance	0	0.00	104.00
TW Capital LLC	0000015546	Leased Housing - HAP	00219151	V1407-1	2009-11-01	Rental Assistance	0	0.00	300.00
Tamara Bloemendaal	0000015534	Leased Housing - HAP	00218947	UV0780-2	2009-11-01	Rental Assistance	0	0.00	131.00
Tameka D Rogers	0000015931	Leased Housing - HAP	00218773	UV1307-4	2009-11-01	Rental Assistance	0	0.00	30.00
Tangela M Robertson	0000016373	Leased Housing - Admin	00211696	UV0598-8	2009-11-01	Rental Assistance	0	0.00	19.00
Tanner Industries Inc	0000011113	WTR Plant Operations	00398767	216173	2009-10-12	Ammonia	1803	0.72	1,298.16
Tanner Industries Inc	0000011113	WTR Plant Operations	00398768	216174	2009-10-12	Ammonia	2479	0.72	1,784.88
Taylor Area Neighborhood Assn	0000011125	Admin.-Housing Services	00398509	909	2009-10-15	Kids' Club Program 09/09	1	2,092.93	2,092.93
Teisa P Franklin	0000016239	Leased Housing - Admin	00211628	UV0689-7	2009-11-01	Rental Assistance	0	0.00	26.00
Teka Medulan	0000015535	Leased Housing - Admin	00217636	UV0978-4	2009-11-01	Rental Assistance	0	0.00	120.00
Terrace Realty & Management Inc	0000016028	Leased Housing - Admin	00210738	V0411-7	2009-11-01	Rental Assistance	0	0.00	256.00
Terrace Realty & Management Inc	0000016028	Leased Housing - HAP	00218808	V0701-5	2009-11-01	Rental Assistance	0	0.00	289.00
Terrace Realty & Management Inc	0000016028	Leased Housing - HAP	00218815	V2150-2	2009-11-01	Rental Assistance	0	0.00	416.00
Terrace Realty & Management Inc	0000016028	Leased Housing - HAP	00218838	V0846-2	2009-11-01	Rental Assistance	0	0.00	272.00
Terracon	0000011195	Water - Construction	00398809	T073978	2009-10-05	Specialized Inspection Service	1	7,912.05	7,912.05
Tevina M Eicher	0000016320	Leased Housing - HAP	00218930	UV0612-2	2009-11-01	Rental Assistance	0	0.00	55.00
The 340th Construction Co	0000015089	Leased Housing - Admin	00207537	V1158-9	2009-11-01	Rental Assistance	0	0.00	196.00
The 340th Construction Co	0000015089	Leased Housing - Admin	00215992	V1109-4	2009-11-01	Rental Assistance	0	0.00	254.00
The 340th Construction Co	0000015089	Leased Housing - HAP	00218881	V0380-2	2009-11-01	Rental Assistance	0	0.00	410.00
The Atlantic	0000026814	Public Library Improvements	00398544	2330137001	2009-08-28	Subscription	0	24.95	24.95
The Cedars	0000001747	Leased Housing - Admin	00207395	V0694-9	2009-11-01	Rental Assistance	0	0.00	290.00
The Cedars	0000001747	Leased Housing - Admin	00209089	V1253-8	2009-11-01	Rental Assistance	0	0.00	303.00
The Cedars	0000001747	Leased Housing - Admin	00210857	V0354-7	2009-11-01	Rental Assistance	0	0.00	288.00
The Cedars	0000001747	Leased Housing - Admin	00212697	V0464-6	2009-11-01	Rental Assistance	0	0.00	361.00
The Cedars	0000001747	Leased Housing - Admin	00212927	V1040-6	2009-11-01	Rental Assistance	0	0.00	283.00
The Cedars	0000001747	Leased Housing - Admin	00215959	V0166-4	2009-11-01	Rental Assistance	0	0.00	189.00
The Cedars	0000001747	Leased Housing - HAP	00219068	V0795-1	2009-11-01	Rental Assistance	0	0.00	283.00
The Pointe at Cedar Rapids East LLC	0000015937	Leased Housing - Admin	00208487	V1284-8	2009-11-01	Rental Assistance	0	0.00	263.00
The Pointe at Cedar Rapids East LLC	0000015937	Leased Housing - Admin	00208601	V0981-8	2009-11-01	Rental Assistance	0	0.00	301.00
The Pointe at Cedar Rapids East LLC	0000015937	Leased Housing - Admin	00209196	V0489-8	2009-11-01	Rental Assistance	0	0.00	295.00
The Pointe at Cedar Rapids East LLC	0000015937	Leased Housing - Admin	00213655	V0461-6	2009-11-01	Rental Assistance	0	0.00	232.00
The Pointe at Cedar Rapids East LLC	0000015937	Leased Housing - Admin	00214921	V0201-5	2009-11-01	Rental Assistance	0	0.00	538.00
The Pointe at Cedar Rapids East LLC	0000015937	Leased Housing - Admin	00214966	V0673-5	2009-11-01	Rental Assistance	0	0.00	255.00
The Pointe at Cedar Rapids East LLC	0000015937	Leased Housing - Admin	00217433	V0225-4	2009-11-01	Rental Assistance	0	0.00	232.00
The Pointe at Cedar Rapids East LLC	0000015937	Leased Housing - HAP	00213571	V2274-6	2009-11-01	Rental Assistance	0	0.00	599.00
The Pointe at Cedar Rapids East LLC	0000015937	Leased Housing - HAP	00218903	V0009-3	2009-11-01	Rental Assistance	0	0.00	287.00
The Pointe at Cedar Rapids East LLC	0000015937	Leased Housing - HAP	00219078	V2221-2	2009-11-01	Rental Assistance	0	0.00	580.00
The Pointe at Cedar Rapids East LLC	0000015937	Leased Housing - HAP	00219111	V0583-2	2009-11-01	Rental Assistance	0	0.00	471.00
The Way Home, LLLP	0000016123	Leased Housing - Admin	00205350	V0134-11	2009-11-01	Rental Assistance	0	0.00	397.00

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 4, 2009									
Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
The Way Home, LLLP	0000016123	Leased Housing - Admin	00212198	V1252-7	2009-11-01	Rental Assistance	0	0.00	544.00
The Way Home, LLLP	0000016123	Leased Housing - Admin	00216628	V0137-4	2009-11-01	Rental Assistance	0	0.00	409.00
Theodore A Ebertsch	0000003323	Leased Housing - Admin	00217840	V1305-3	2009-11-01	Rental Assistance	0	0.00	223.00
Theodore A Ebertsch	0000003323	Leased Housing - HAP	00217752	V1272-3	2009-11-01	Rental Assistance	0	0.00	341.00
Theresa K Davies	0000015441	Leased Housing - HAP	00218972	V0791-2	2009-11-01	Rental Assistance	0	0.00	567.00
Thomas G Sickels	0000015578	Leased Housing - HAP	00219085	V1228-2	2009-11-01	Rental Assistance	0	0.00	569.00
Thomas R Strabala	0000015200	Leased Housing - Admin	00217534	V0026-4	2009-11-01	Rental Assistance	0	0.00	405.00
Tiffany K Leehey	0000016454	Leased Housing - HAP	00218941	UV0853-1	2009-11-01	Rental Assistance	0	0.00	21.00
Tiffany R Coats	0000016393	Leased Housing - Admin	00215231	UV1108-6	2009-11-01	Rental Assistance	0	0.00	114.00
Timberland Partners DBA Briarwood Apts	0000015397	Leased Housing - Admin	00203314	V1095-12	2009-11-01	Rental Assistance	0	0.00	234.00
Timothy F Terry	0000011221	Leased Housing - Admin	00203724	V2483-12	2009-11-01	Rental Assistance	0	0.00	216.00
Timothy F Terry	0000011221	Leased Housing - Admin	00205017	V0524-12	2009-11-01	Rental Assistance	0	0.00	640.00
Timothy F Terry	0000011221	Leased Housing - Admin	00205257	V0584-10	2009-11-01	Rental Assistance	0	0.00	202.00
Timothy F Terry	0000011221	Leased Housing - Admin	00205942	V0602-10	2009-11-01	Rental Assistance	0	0.00	183.00
Timothy F Terry	0000011221	Leased Housing - Admin	00206751	V0643-9	2009-11-01	Rental Assistance	0	0.00	207.00
Timothy F Terry	0000011221	Leased Housing - Admin	00210431	V0933-7	2009-11-01	Rental Assistance	0	0.00	130.00
Timothy F Terry	0000011221	Leased Housing - Admin	00213875	V1003-5	2009-11-01	Rental Assistance	0	0.00	202.00
Timothy F Terry	0000011221	Leased Housing - Admin	00215607	V0511-5	2009-11-01	Rental Assistance	0	0.00	228.00
Timothy F Terry	0000011221	Leased Housing - Admin	00215777	V0185-4	2009-11-01	Rental Assistance	0	0.00	250.00
Timothy F Terry	0000011221	Leased Housing - Admin	00216759	V0335-4	2009-11-01	Rental Assistance	0	0.00	532.00
Timothy F Terry	0000011221	Leased Housing - Admin	00217212	V0976-5	2009-11-01	Rental Assistance	0	0.00	163.00
Timothy F Terry	0000011221	Leased Housing - HAP	00218771	V0708-2	2009-11-01	Rental Assistance	0	0.00	346.00
Timothy F Terry	0000011221	Leased Housing - HAP	00218886	V0179-3	2009-11-01	Rental Assistance	0	0.00	670.00
Timothy F Terry	0000011221	Leased Housing - HAP	00218977	V0491-8	2009-11-01	Rental Assistance	0	0.00	358.00
Timothy F Terry	0000011221	Leased Housing - HAP	00219005	V1176-1	2009-11-01	Rental Assistance	0	0.00	377.00
Timothy Sterns	0000015953	Leased Housing - Admin	00203374	V1182-12	2009-11-01	Rental Assistance	0	0.00	293.00
Timothy Sterns	0000015953	Leased Housing - Admin	00209588	V1325-8	2009-11-01	Rental Assistance	0	0.00	430.00
Timothy Sterns	0000015953	Leased Housing - Admin	00213934	V0030-5	2009-11-01	Rental Assistance	0	0.00	429.00
Tionna L Moncrief	0000016441	Leased Housing - HAP	00219040	UV0617-3	2009-11-01	Rental Assistance	0	0.00	32.00
Tommie K Phelps Jr	0000015995	Leased Housing - HAP	00213199	V0490-6	2009-11-01	Rental Assistance	0	0.00	552.00
Tommy Tucker Realty Co	0000015186	Leased Housing - HAP	00218956	V0820-3	2009-11-01	Rental Assistance	0	0.00	500.00
Tracy L McCarthy	0000016014	Leased Housing - Admin	00213946	V2463-5	2009-11-01	Rental Assistance	0	0.00	16.00
Tracy Powell	0000015992	Leased Housing - Admin	00203003	V0063-12	2009-11-01	Rental Assistance	0	0.00	213.00
Transitions Made Better Inc	0000026318	2008 Flood - Small Business Re	00398566	Jumpstart Bu	2009-10-21	Disbursement of Funds	1	0.00	1,508,452.00
Treasurer of the State of Iowa	0000011507	Admin.-Housing Services	00398616	Finance	2009-10-28	FY 2009 Unclaimed Property	0	1,483.32	175.00
Treasurer of the State of Iowa	0000011507	City Clerk-Admin-Overhead	00398616	Finance	2009-10-28	FY 2009 Unclaimed Property	0	1,483.32	10.00
Treasurer of the State of Iowa	0000011507	FSP Parking Enforcement	00398616	Finance	2009-10-28	FY 2009 Unclaimed Property	0	1,483.32	5.00
Treasurer of the State of Iowa	0000011507	General Fund	00398616	Finance	2009-10-28	FY 2009 Unclaimed Property	1	1,483.32	897.89
Treasurer of the State of Iowa	0000011507	Leased Housing - HAP	00398616	Finance	2009-10-28	FY 2009 Unclaimed Property	0	1,483.32	294.00
Treasurer of the State of Iowa	0000011507	Library - Administration	00398616	Finance	2009-10-28	FY 2009 Unclaimed Property	0	1,483.32	60.18
Treasurer of the State of Iowa	0000011507	REC Rec. Superintendent	00398616	Finance	2009-10-28	FY 2009 Unclaimed Property	0	1,483.32	41.25
US Dept Of Education	0000011700	Garnishment	00398568	USDE10300	2009-10-30	Garnishment	2	488.10	488.10
US Peroxide LLC	0000020826	WPC Operations	00398760	SLS/ 36353	2009-09-25	Prisc Ferrous Chloride	3771	1.58	5,958.18
US Peroxide LLC	0000020826	WPC Operations	00398761	SLS/ 36437	2009-09-30	Prisc Ferrous Chloride	3927	1.58	6,204.66
US Peroxide LLC	0000020826	WPC Operations	00398762	SLS/ 36584	2009-10-08	Prisc Ferrous Chloride	4076	1.58	6,440.08
USBank NA	0000016349	Leased Housing - Admin	00206807	V0967-9	2009-11-01	Rental Assistance	0	0.00	422.00
Union Pacific Railroad Company	0000011616	Bridge Construction	00398855	90005192	2009-09-29	Edgewood Overpass, MP 86.4	1	5,174.97	5,174.97
United Way of East Central Iowa	0000011642	Misc Employee Deductions	00398672	UWEC10300	2009-10-30	United Way Contributions	2	1,283.48	1,283.48

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 4, 2009									
Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
Velocity Graphix	0000025168	FIR Admin Overhead	00398523	5979	2009-10-14	Heavy Tee Printed	72	4.75	342.00
Velocity Graphix	0000025168	FIR Admin Overhead	00398523	5979	2009-10-14	Heavy Tee Printed - 2XL	24	5.75	138.00
Velocity Graphix	0000025168	FIR Admin Overhead	00398523	5979	2009-10-14	Heavy Tee Printed - 3XL	12	6.75	81.00
Velocity Graphix	0000025168	REC Tait Cummins	00398520	5557	2009-05-20	Heavy Tee Printed	20	2.42	48.40
Velocity Graphix	0000025168	REC Tait Cummins	00398520	5557	2009-05-20	Screen Charges	1	10.00	10.00
Velocity Graphix	0000025168	REC Tait Cummins	00398521	5586	2009-06-06	Heavy Tee Printed	26	4.72	122.72
Velocity Graphix	0000025168	REC Tait Cummins	00398521	5586	2009-06-06	Screen Charges	5	10.00	50.00
Velocity Graphix	0000025168	REC Tait Cummins	00398522	5732	2009-07-31	Art Charge	1	25.00	25.00
Velocity Graphix	0000025168	REC Tait Cummins	00398522	5732	2009-07-31	Heavy Tee Printed - 2XL	15	6.25	93.75
Velocity Graphix	0000025168	REC Tait Cummins	00398522	5732	2009-07-31	Heavy Tee Printed - 5 color	115	5.25	603.75
Velocity Graphix	0000025168	Solid Waste & Recycling Dept	00398842	5907	2009-09-22	T-Shirts	40	3.35	134.00
Velocity Graphix	0000025168	Solid Waste & Recycling Dept	00398842	5907	2009-09-22	T-Shirts	40	4.35	174.00
Vicente d Javier	0000015528	Leased Housing - Admin	00206281	V0745-10	2009-11-01	Rental Assistance	0	0.00	750.00
Victoria Ellsworth	0000015892	Leased Housing - Admin	00212684	V2159-6	2009-11-01	Rental Assistance	0	0.00	246.00
Village Southwest Partners	0000011851	Leased Housing - Admin	00206077	V0896-10	2009-11-01	Rental Assistance	0	0.00	397.00
Village Southwest Partners	0000011851	Leased Housing - Admin	00212454	V0028-6	2009-11-01	Rental Assistance	0	0.00	165.00
Village Southwest Partners	0000011851	Leased Housing - Admin	00216551	V0883-4	2009-11-01	Rental Assistance	0	0.00	275.00
Village Southwest Partners	0000011851	Leased Housing - Admin	00217248	V1107-5	2009-11-01	Rental Assistance	0	0.00	271.00
Village Southwest Partners	0000011851	Leased Housing - HAP	00212225	V1059-7	2009-11-01	Rental Assistance	0	0.00	441.00
Village Southwest Partners	0000011851	Leased Housing - HAP	00212833	V2103-6	2009-11-01	Rental Assistance	0	0.00	81.00
Village Southwest Partners	0000011851	Leased Housing - HAP	00213314	V0647-6	2009-11-01	Rental Assistance	0	0.00	317.00
Village Southwest Partners	0000011851	Leased Housing - HAP	00217581	V0144-3	2009-11-01	Rental Assistance	0	0.00	276.00
Village Southwest Partners	0000011851	Leased Housing - HAP	00218914	V0892-2	2009-11-01	Rental Assistance	0	0.00	344.00
Village Southwest Partners	0000011851	Leased Housing - HAP	00218920	V1053-3	2009-11-01	Rental Assistance	0	0.00	453.00
Village Southwest Partners	0000011851	Leased Housing - HAP	00219075	V2331-1	2009-11-01	Rental Assistance	0	0.00	194.00
Village Southwest Partners	0000011851	Leased Housing - HAP	00219099	V0125-1	2009-11-01	Rental Assistance	0	0.00	205.00
Vincent Bruno Randles	0000016329	Leased Housing - HAP	00218976	V0388-1	2009-11-01	Rental Assistance	0	0.00	593.00
Vohne Liche Kennels Inc	0000017885	K9	00398688	4653	2009-09-09	Police K9 - Dual Purpose K9, G	1	10,000.00	10,000.00
Walterman Property Group, LLC	0000015879	Leased Housing - Admin	00205233	V1142-10	2009-11-01	Rental Assistance	0	0.00	282.00
Walterman Property Group, LLC	0000015879	Leased Housing - Admin	00210666	V2282-7	2009-11-01	Rental Assistance	0	0.00	321.00
Walterman Property Group, LLC	0000015879	Leased Housing - HAP	00219017	V0348-1	2009-11-01	Rental Assistance	0	0.00	419.00
Warren Or Fern Fackler	0000003622	Leased Housing - Admin	00202913	V0733-12	2009-11-01	Rental Assistance	0	0.00	372.00
Washika Bell	0000016365	Leased Housing - HAP	00212070	UV1088-7	2009-11-01	Rental Assistance	0	0.00	24.00
Wayne A Griffioen	0000004367	Leased Housing - HAP	00218905	V0519-2	2009-11-01	Rental Assistance	0	0.00	496.00
Wayne E Gauger	0000016432	Leased Housing - HAP	00218949	V0415-2	2009-11-01	Rental Assistance	0	0.00	395.00
Wazowski Capital Investments LLC	0000016404	Leased Housing - Admin	00216508	V0069-4	2009-11-01	Rental Assistance	0	0.00	251.00
Wazowski Capital Investments LLC	0000016404	Leased Housing - Admin	00216575	V0764-4	2009-11-01	Rental Assistance	0	0.00	164.00
Wazowski Capital Investments LLC	0000016404	Leased Housing - Admin	00216595	V0934-4	2009-11-01	Rental Assistance	0	0.00	382.00
Wazowski Capital Investments LLC	0000016404	Leased Housing - Admin	00216900	V1101-4	2009-11-01	Rental Assistance	0	0.00	216.00
Wazowski Capital Investments LLC	0000016404	Leased Housing - HAP	00218766	V1014-3	2009-11-01	Rental Assistance	0	0.00	259.00
Wazowski Capital Investments LLC	0000016404	Leased Housing - HAP	00218811	V2104-3	2009-11-01	Rental Assistance	0	0.00	562.00
Wazowski Capital Investments LLC	0000016404	Leased Housing - HAP	00218899	V0658-3	2009-11-01	Rental Assistance	0	0.00	83.00
Wazowski Capital Investments LLC	0000016404	Leased Housing - HAP	00218902	V1165-3	2009-11-01	Rental Assistance	0	0.00	399.00
Wazowski Capital Investments LLC	0000016404	Leased Housing - HAP	00219032	V0049-1	2009-11-01	Rental Assistance	0	0.00	253.00
Wdj Investments Llc	0000012031	Leased Housing - Admin	00203838	V0478-11	2009-11-01	Rental Assistance	0	0.00	147.00
Wdj Investments Llc	0000012031	Leased Housing - Admin	00207745	V0703-9	2009-11-01	Rental Assistance	0	0.00	295.00
Wdj Investments Llc	0000012031	Leased Housing - Admin	00208704	V0122-8	2009-11-01	Rental Assistance	0	0.00	175.00
Wdj Investments Llc	0000012031	Leased Housing - Admin	00213167	V2457-6	2009-11-01	Rental Assistance	0	0.00	193.00

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 4, 2009									
Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
Wells Fargo Trade Capital	0000011132	GLF Golf Operations	00398695	327205	2009-06-19	Glove - TM R9 Tour Glove	6	10.12	60.72
Wells Fargo Trade Capital	0000011132	GLF Golf Operations	00398695	327205	2009-06-19	Shipping & Handling	1	5.68	5.68
Wendling Quarries Inc	0000012063	PW Street Maintenance	00398883	388886	2009-10-10	3/4" Roadstone	16.32	8.35	136.27
Westdale Capital Investments LLC	0000016156	Leased Housing - Admin	00203484	V0582-12	2009-11-01	Rental Assistance	0	0.00	450.00
Westdale Capital Investments LLC	0000016156	Leased Housing - Admin	00203793	V0710-11	2009-11-01	Rental Assistance	0	0.00	202.00
Westdale Capital Investments LLC	0000016156	Leased Housing - Admin	00204030	V0907-11	2009-11-01	Rental Assistance	0	0.00	329.00
Westdale Capital Investments LLC	0000016156	Leased Housing - Admin	00205541	V0095-10	2009-11-01	Rental Assistance	0	0.00	356.00
Westdale Capital Investments LLC	0000016156	Leased Housing - Admin	00208827	V0868-8	2009-11-01	Rental Assistance	0	0.00	217.00
Westdale Capital Investments LLC	0000016156	Leased Housing - Admin	00209184	V1300-8	2009-11-01	Rental Assistance	0	0.00	211.00
Westdale Capital Investments LLC	0000016156	Leased Housing - Admin	00209369	V0726-8	2009-11-01	Rental Assistance	0	0.00	283.00
Westdale Capital Investments LLC	0000016156	Leased Housing - Admin	00210455	V0895-7	2009-11-01	Rental Assistance	0	0.00	217.00
Westdale Capital Investments LLC	0000016156	Leased Housing - Admin	00210845	V1074-7	2009-11-01	Rental Assistance	0	0.00	204.00
Westdale Capital Investments LLC	0000016156	Leased Housing - Admin	00212330	V0352-6	2009-11-01	Rental Assistance	0	0.00	151.00
Westdale Capital Investments LLC	0000016156	Leased Housing - Admin	00213830	V0663-5	2009-11-01	Rental Assistance	0	0.00	110.00
Westdale Capital Investments LLC	0000016156	Leased Housing - Admin	00214392	V0574-5	2009-11-01	Rental Assistance	0	0.00	164.00
Westdale Capital Investments LLC	0000016156	Leased Housing - Admin	00215620	V0951-4	2009-11-01	Rental Assistance	0	0.00	436.00
Westdale Capital Investments LLC	0000016156	Leased Housing - Admin	00215729	V0854-4	2009-11-01	Rental Assistance	0	0.00	213.00
Westdale Capital Investments LLC	0000016156	Leased Housing - Admin	00216206	V0043-4	2009-11-01	Rental Assistance	0	0.00	112.00
Westdale Capital Investments LLC	0000016156	Leased Housing - Admin	00216487	V1220-4	2009-11-01	Rental Assistance	0	0.00	341.00
Westdale Capital Investments LLC	0000016156	Leased Housing - Admin	00216670	V1173-4	2009-11-01	Rental Assistance	0	0.00	404.00
Westdale Capital Investments LLC	0000016156	Leased Housing - Admin	00217294	V0188-5	2009-11-01	Rental Assistance	0	0.00	440.00
Westdale Capital Investments LLC	0000016156	Leased Housing - Admin	00217990	V0706-3	2009-11-01	Rental Assistance	0	0.00	113.00
Westdale Capital Investments LLC	0000016156	Leased Housing - HAP	00208438	V0460-8	2009-11-01	Rental Assistance	0	0.00	322.00
Westdale Capital Investments LLC	0000016156	Leased Housing - HAP	00209137	V0127-8	2009-11-01	Rental Assistance	0	0.00	428.00
Westdale Capital Investments LLC	0000016156	Leased Housing - HAP	00218760	V0221-2	2009-11-01	Rental Assistance	0	0.00	130.00
Westdale Capital Investments LLC	0000016156	Leased Housing - HAP	00218765	V2163-3	2009-11-01	Rental Assistance	0	0.00	344.00
Westdale Capital Investments LLC	0000016156	Leased Housing - HAP	00218776	V0176-3	2009-11-01	Rental Assistance	0	0.00	130.00
Westdale Capital Investments LLC	0000016156	Leased Housing - HAP	00218818	V0565-4	2009-11-01	Rental Assistance	0	0.00	211.00
Westdale Capital Investments LLC	0000016156	Leased Housing - HAP	00218826	V1073-2	2009-11-01	Rental Assistance	0	0.00	115.00
Westdale Capital Investments LLC	0000016156	Leased Housing - HAP	00218880	V0803-2	2009-11-01	Rental Assistance	0	0.00	361.00
Westdale Capital Investments LLC	0000016156	Leased Housing - HAP	00218893	V0695-2	2009-11-01	Rental Assistance	0	0.00	169.00
Westdale Capital Investments LLC	0000016156	Leased Housing - HAP	00218912	V0175-4	2009-11-01	Rental Assistance	0	0.00	132.00
Westdale Capital Investments LLC	0000016156	Leased Housing - HAP	00218918	V0940-4	2009-11-01	Rental Assistance	0	0.00	324.00
Westdale Capital Investments LLC	0000016156	Leased Housing - HAP	00218967	V1259-3	2009-11-01	Rental Assistance	0	0.00	273.00
Westdale Capital Investments LLC	0000016156	Leased Housing - HAP	00219025	V0834-1	2009-11-01	Rental Assistance	0	0.00	219.00
Westdale Capital Investments LLC	0000016156	Leased Housing - HAP	00219055	V0457-1	2009-11-01	Rental Assistance	0	0.00	198.00
Westdale Capital Investments LLC	0000016156	Leased Housing - HAP	00219079	V0696-2	2009-11-01	Rental Assistance	0	0.00	215.00
Western Lime Corp	0000021788	WTR Plant Operations	00397897	141979-IV	2009-10-07	Calcium Oxide (Quicklime)	26.54	136.00	3,609.44
Western Lime Corp	0000021788	WTR Plant Operations	00397898	142064-IV	2009-10-08	Calcium Oxide (Quicklime)	26.37	136.00	3,586.32
Western Lime Corp	0000021788	WTR Plant Operations	00397899	142186-IV	2009-10-11	Calcium Oxide (Quicklime)	26.42	136.00	3,593.12
Western Lime Corp	0000021788	WTR Plant Operations	00398233	142319-IV	2009-10-12	Calcium Oxide (Quicklime)	26.53	136.00	3,608.08
Western Lime Corp	0000021788	WTR Plant Operations	00398234	142337-IV	2009-10-12	Calcium Oxide (Quicklime)	26.64	136.00	3,623.04
Westminster Presbyterian Foundation	0000015860	Leased Housing - HAP	00218785	V1205-2	2009-11-01	Rental Assistance	0	0.00	456.00
William B Harnish	0000004553	Leased Housing - Admin	00211109	V0771-7	2009-11-01	Rental Assistance	0	0.00	295.00
William Barrow	0000000877	Leased Housing - HAP	00218749	V0479-3	2009-11-01	Rental Assistance	0	0.00	428.00
William Divis	0000016051	Leased Housing - HAP	00218895	V0316-2	2009-11-01	Rental Assistance	0	0.00	704.00
William Joseph Burkle	0000016449	Leased Housing - HAP	00219057	V0303-2	2009-11-01	Rental Assistance	0	0.00	14.00
William Joseph Burkle	0000016449	Leased Housing - HAP	00219121	V0303-1	2009-10-01	Rental Assistance	1	0.00	14.00

City of Cedar Rapids									
Accounts Payable Expenditures for the Week Ending November 4, 2009									
Name	Vendor	Department Name	Voucher	Invoice	Date	Description	Qty	Unit Price	Amount
William Shadid	0000010286	Leased Housing - Admin	00212478	V0304-6	2009-11-01	Rental Assistance	0	0.00	283.00
William Shadid	0000010286	Leased Housing - Admin	00213502	V1067-6	2009-11-01	Rental Assistance	0	0.00	231.00
William Shadid	0000010286	Leased Housing - Admin	00213910	V0718-5	2009-11-01	Rental Assistance	0	0.00	277.00
William Shadid	0000010286	Leased Housing - Admin	00214528	V0453-5	2009-11-01	Rental Assistance	0	0.00	295.00
William Shadid	0000010286	Leased Housing - Admin	00216393	V0615-4	2009-11-01	Rental Assistance	0	0.00	363.00
William Shadid	0000010286	Leased Housing - HAP	00218982	V0773-3	2009-11-01	Rental Assistance	0	0.00	221.00
William V Frese	0000003972	Leased Housing - HAP	00217742	V0767-3	2009-11-01	Rental Assistance	0	0.00	56.00
William V Frese	0000003972	Leased Housing - HAP	00218994	V0811-2	2009-11-01	Rental Assistance	0	0.00	560.00
Willis Dady Emergency Shelter Inc	0000026797	Admin.-Housing Services	00398508	Willis Dady	2009-10-26	Case Mgmt Services	1	2,220.00	2,220.00
Windsor on the River LLC	0000016334	Leased Housing - Admin	00203276	V2089-12	2009-11-01	Rental Assistance	0	0.00	98.00
Windsor on the River LLC	0000016334	Leased Housing - Admin	00215547	V0716-5	2009-11-01	Rental Assistance	0	0.00	158.00
Windsor on the River LLC	0000016334	Leased Housing - HAP	00218961	V0486-3	2009-11-01	Rental Assistance	0	0.00	186.00
Windstar Lines Inc	0000018956	REC Special Olympics	00398519	18807	2009-08-01	Charter Bus Transportation	1	871.00	871.00
									<b>5,435,264.42</b>